



TMK-ARTROM S.A.

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EUID: ROONRC.J28/9/1991; J28/9/31.01.1991
VAT No. RO 1510210/1992
Subscribed and Paid Share Capital: 291.587.538,34 lei

102/320 from 01/04/2020

No

Current Report
regarding the information provided in art. 82 paragraph (1) of Law no. 24/2017 and
in Regulation no. 5/2018 on issuers of financial instruments and market operation

Date of the Report: 01 April 2020

Name of the issuing entity: TMK- ARTROM S.A.

Registered office: 30 Draganesti Street, Slatina, Olt, Romania

Telephone/fax number: +40249436862/ +40249434330

Registered in the Trade Register under no: J28/9/1991

Tax Identification Number: RO1510210

Unique Identifier at European Level (EUID): ROONRC.J28/9/1991

Code LEI: 315700M25SMOU44FAN52

Subscribed and paid up share capital: 291,587,538.34 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange - STANDARD Category
(market symbol ART)

Important events to be reported according to art. 82 paragraph (1) of Law no. 24/2017 and to Regulation no. 5/2018 on issuers and transactions with securities:

1. TMK-ARTROM S.A. (the "Principal and Single Shareholder") reports the conclusion of the agent agreement no. 2776 dated 31.03.2020 (the "Agreement") with TMK INDUSTRIAL SOLUTIONS LLC (the "Agent") a company operating in accordance with US law, Delaware, based in Houston, Texas (the "Principal" and the "Agent" together referred to as the "Parties"), a company that is under the sole control of TMK-ARTROM S.A., having as object the appointment of the Agent by the Principal to promote the products in North America, South America, Australia and Singapore, to identify potential clients for the products for the purpose of selling the products, to negotiate with the clients sale-purchase contracts for the following products: seamless steel pipes in production range of TMK-ARTROM S.A., industrial pipes in production range of Russian TMK Manufacturers, continuous cast steel billets and blooms in production range of TMK-RESITA S.A. and Russian TMK Manufacturers, to act as the buyer of goods in relation with the Principal for certain clients and/or sales-purchase agreements mutually agreed by the Parties and as seller of goods in relation with the clients the Agent being entitled to a fix margin and commercial costs, to be nominated as the Principal's cash collector for selected clients and based on a written notice of the Principal, the Agent being paid a service fee. For certain countries the Parties have agreed subagents which will be paid a commission: for Canada – Mark Madigan, for Brazil – ETS-Tubos E Acos Comercial LTDA (for customer deliveries Diferro Acos Especiais LTDA and Pcp Produtos Siderurgicos LTDA). The contract is valid until 31.12.2020.

As of 29 February 2020, the total aggregated debts (for all contracts) between the Parties are as follows:

Payables of TMK- Artrom	Currency	Final balance 29.02.2020	Receivables of TMK- Artrom	Currency	Final balance 29.02.2020
Commission for pipes sale and other re- invoiced costs	USD	314,716	Reinvoicing cost of corporate liability insurance for 2020	USD	5,142

TMK EUROPEAN DIVISION Cod: FCU-01, Ed. 3 Rev. 3/2019



API:
5CT-0440
5L-0352

LR:
ISO 9001
ISO 14001
ISO 45001

TUV:
PED/AD-2000 W0/W4
TRD 100/102
Vd TUV

TUV CPR:
EN 10210-1,2
EN 10255

LR
DNV-GL Rules
RINA

LR:
IATF 16949

2. TMK-ARTROM S.A. (the "Buyer") reports the conclusion of addendum no.16 dated 01.04.2020 to the sale-purchase of goods contract no. TA-003/6A from 20.04.2017 (the "Contract") with PAO TMK (the "Seller") a Russian company, based in Moscow, Russian Federation (the "Seller" and the "Buyer" together referred to as the "Parties"), a company that controls TMK-ARTROM S.A, having as object the extension of validity of the contract until 20.04.2022.

As of 29 February 2020, the total aggregated debts (for all contracts) between the Parties are as follows:

Payables of TMK-Artrom	Currency	Final balance 29.02.2020
pipes, billets for resale	EUR	26,473,585
pipes for resale	USD	4,819,824
financial costs	EUR	304

Receivables of TMK-Artrom	Currency	Final balance 29.02.2020
Debit notes for claims	EUR	0

Chief Executive Officer,
Eng. Popescu Adrian

Chief Economical and
Accountancy Officer
Ec. Vaduva Cristiana



API:
5CT-0440
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LR:
ISO 9001
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