



TMK-ARTROM S.A.

Draganesti Str. 30, Slatina, jud. OLT, Romania 230119  
Tel: +40 (249) 436862, 434640, 434641  
Fax: +40 (249) 434330, 437288  
E-mail: office.slatina@tmk-artrom.eu www.tmk-artrom.eu  
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

No 102/326 from 07/04/2020

**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: 07 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:

TMK-ARTROM S.A. (the "Seller") reports the conclusion of the sale-purchase contract no. 259 dated 03.04.2020 (the "Contract") with TMK-RESITA S.A. (the "Buyer"), a Romanian company, based in Resita, Romania, controlled by TMK-ARTROM S.A. (the Seller and the Buyer together the "Parties"), having as object the sale of EUA greenhouse gas emission certificates (the transaction will be carried out as a transfer of EUA certificates in the European Union's Environmental Registry for emissions trading application), with a value of 85,000 EUR, without VAT (equivalent of 410,448 RON). The price will be paid in RON within 5 business days from the date of the transaction and receipt of the invoice issued by the Seller.

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

Receivables of TMK-Artrom	Currency	Final balance 29.02.2020
Pipes, metal scrap, reinvoyed metal scrap, operating services, other reinvoyed services	RON	4,097,105
Advance (without TVA)	RON	83,968,091
<b>Total</b>	<b>RON</b>	<b>88,065,196</b>

Payables of TMK-Artrom	Currency	Final balance 29.02.2020
Current trade debts	RON	0
<b>Total</b>	<b>RON</b>	<b>0</b>

Chief Executive Officer,  
Eng. Popescu Adrian

Chief Economical and  
Accountancy Officer  
Ec. Vaduva Cristiana



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

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