

**SNGN "ROMGAZ" SA Litigations (status on December 31, 2019)**

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
0	1	2	3	4	5	6	7
957	2713/85/2019	Labour litigation	Vataselu Dumitru Claudiu., Andrei Paul Cristian, Moldovan Sorin	SNGN ROMGAZ SA SIRCROSS	-	Declaratory action in connection with labour groups and special labour conditions	Feb 7, 2020
954	2712/85/2019	Labour litigation	Vulcan Craciun Vasile., Manciu Ioan., Gyorke Andrei	SNGN ROMGAZ SA SIRCROSS		Declaratory action in connection with labour groups and special labour conditions Vulcan Craciun Vasile., Manciu Ioan., Gyorke Andrei	Feb 7, 2020
953	1318/87/2013 - Teleorman County Court of Law	insolvency proceedings	Romgaz	SC Termaconfort SRL Rosiorii de Vede - debtor	1,967.807.80	Receivables: unpaid price for delivered gas, late payment penalties, interest	Feb 19, 2020 Proceedings tbc
952	3379/257/2019	Complaint of violation	Romgaz applicant	ANRE defendant		By means of Notice 46034/2019, ANRE sanctioned Romgaz with a RON 50,000 fine for operating upstream supply pipelines without license Request denied – court of first instance	Dec 19, 2019
951	28/85/2019	Cancellation of vacancy tender – cancellation of score obtained at the interview for the vacancy tender	BANCĂȘ DIONISIE FLORIN	Romgaz		Appeal against civil ruling no. 326/2019 issued by Sibiu County Court of Law dismissed on merits of grounds. The defendant is required to pay to the plaintiff RON 1,000, representing court fees in connection with the appeal.	Dec. 10, 2020
950	1877/85/2015	Public procurement litigation – splitting the cause of action	Romgaz	SC ICPE Electrocond Tehnologies		Obsolete litigation	

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949	21506/3/2019 Bucharest Court of Law	insolvency	Romgaz – creditor	SC C-GAZ & ENERGY DISTRIBUTIE SRL - DEBTOR		Debtor's request, article 66 of Law no. 85/2014 – request to be added to the list of creditor	February 28, 2020
948	2760/118/2019/a12 Constanta Court of Law	-	ELECTROCENTRALE BUCURESTI SA via official receiver CLAUDIU IONUȚ CREȚU SÎRBU	Electrocentrale Constanta		Challenge of preliminary table of receivables	Not established
947	2760/118/2019 Constanta Court of Law	Insolvency - Initiation of insolvency procedure, debtor Electrocentrale Constanta	Electrocentrale - debtor	Romgaz-creditor		Bankruptcy - Debtor's request, article 66 of Law no. 85/2014	February 25, 2020 Proceedings tbc
946	6895/257/2019 Medias Court of Law	Claims - in connection with court fees	Foraj Sonde Craiova	Romgaz	RON 109.267,84	The plaintiff claims court fees incurred in connection with case files won against Romgaz Court of first instance Statement of defense filing term – 25 days	
946	5477/105/2019	Labour related litigation – claims in connection with job classification	Petrea Danut	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Claims in connection with awarding the occupational category and certification of this fact	February 5, 2020
945	2811/85/2019	Administrative procedure – claim against a resolution issued by ORC manager	Romgaz	ORC Sibiu		Claims against dismissal of request to register BoD member Harabor	February 11, 2020
944	5483/105/2019	Labour related litigation – claims in connection with job classification	Bratu Vasile Bogdan	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Claims in connection with awarding the occupational category and certification of this fact	February 5, 2020

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943	5481/105/2019	Labour related litigation – claims in connection with job classification	Tanasescu Nicolae Bogdan	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Claims in connection with awarding the occupational category and certification of this fact	December 5, 2020
942	5479/105/2019 Prahova Court of Law	Labour related litigation – claims in connection with job classification	Preda Nelu	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Claims in connection with awarding the occupational category and certification of this fact	February 5, 2020
941	5478/105/2019 Prahova Court of Law	Labour related litigation – claims in connection with job classification	Paduraru Ion	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		SIRCOSS employee claims the classification in the appropriate work category	February 5, 2020
940	6501/257/2019	Complaint of violation – challenge of ANRE notice 97613/11.11.2019	Romgaz	ANRE		Warning for not filing within the required term a report on a potential event to increase energy efficiency in pipelines	February 6, 2020
939	2218/85/2019 Sibiu County Court of Law	Claims – expenses in connection with holiday vouchers	Stela Buzac	Romgaz	900	The amount is claimed by the plaintiff. The amount is connected to the motion to withdraw Case file 1005/85/2019 Medias court of law declined its competency	November 21, 2019
938	6341/257/2019 Medias Court of Law	Complaint of violation Claim against ANRE notice 94700/31.10.2019 – fine RON 10.000	Romgaz	ANRE	10	RON 5,000 already paid Complaint of violation filed against notice 94700/31.10.2019 issuing a fine for not filing in time the license extension for Iernut power plant Court of first instance	February 17, 2020
937	1527/103/2019 Neamt County Court of Law	Challenge action – challenge against disciplinary sanction	Popovici Petrica Viorel	Romgaz Medias Branch		The challenger was disciplinary sanctioned by withholding 10% for 3 months, according to Decision 209/09.07.2019 for several actions committed during 03-08.05.2019 Court of first instance	January 23, 2020

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936	2751/85/2019 Sibiu County Court of Law	Labour litigation – cancellation of decision to suspend the Individual Labour Agreement	Andrei Bobar	Romgaz		Former CFO Andrei Bobar challenges the suspension of the individual labour agreement, following the termination of Mandate Contract (change of mind) Claims rights according to the Mandate Contract 21208 – 28.08.2018, monthly payment RON 55,000 Allows the competency exception. This litigation is classified as litigation among professionals	December 19, 2019
935	3049/95/2019	Administrative and fiscal proceeding – communication of information of public interest (Law 544/2001)	Sanda Vasile	Romgaz, Mures Branch		Information regarding the gathering pipeline of well 204 Bibesti – court of first instance	January 29, 2020
934	2371/102/2019	Labour litigation – plaintiff requests continuation of labour relations after retirement	Stefanovici Mircea	Romgaz, Tg. Mures Branch		The plaintiff requests the court to compel Mures Branch to annul the unjustified rejection of the request to continue the labour relation after retirement, to compel the branch to the payment of employment entitlements for the period when the plaintiff fulfilled the employment conditions, and to adjust the amounts with the inflation index and to add legal interest from the due date of payment until the actual payment date.	27 feb, 2020
933	4209/317/2019	Claims	Romgaz Mures Branch	UAT Comuna Stejari (Gorj) - punctul de consum Central Multifunctional pentru Tineret	5.126.65	The amount to be recovered is the equivalent value of gas supplied based on contract no. 10348/24.03.2015 and penalties for the late payment of invoices issued. Court of first instance	Not established
932	24631/94/2019	Claims	Romgaz Tg. Mures	UAT Commune Gruiu ( Ilfov)	3,108.41	Amount to be recovered was paid as court fees in case file 6332/94/2018, request on which the court did not issue a ruling. To the amount indicated, the judicial stamp fee in amount of RON 222.58 is added Court of first instance	Not established
931	2250/85/2019	Challenge	Anca Antal	Romgaz		Challenge of decision on disciplinary sanctioning Court of first instance	January 9, 2020

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930	2250/85/2019	Labour litigation	Anca Antal	Romgaz		Disciplinary sanction consisting of retaining 10% from the monthly wage for 1 month	
929	912310116	Complaint of violation	STTM Mures	Transportation Ministry, State Inspectorate for Traffic Control	4,000.00	Cancellation of traffic violation report Witness hearing motion is dismissed Ruling pending	
928	1582/251/2019 Bucharest Sector 6 Court of Law	Declaratory action	Mandras Liviu	SNGN Romgaz SA., SC Electrocentrale Bucuresti SA		The plaintiff requests the court to compel the defendant to express its consent to delete the mortgage registered in Land Register under no. 50474-C1-U6 Iernut, land number 1454/2/2/8/IV, recorded in favor of Electrocentrale Branch The court partially allows the request. Rejects the motion for lack of passive capacity of Electrocentrale Bucharest S.A..	December 17, 2019
927	14103/320/2019	Claims	IPM Partner Romania S.A.	Romgaz, Mures Branch		Request to issue payment ordinance for the amount of RON 135,293.04 Court dismisses the request according to resolution no. 5234/December 12,2019	December 20, 2019
926	11015/306/2019	claims	Romgaz Mures Branch	SC Dual Districon SRL Sibiu		Civil court ruling no. 6329/27.11.2019 allows the request to issue a payment ordinance that compels the debtor to the payment of RON 3,398.73 principal debit representing, the amount of RON 471.08 representing late payment penalties, and of RON 200 as court fees. Payment is due within 20 days from the communication of the ordinance.	Nov. 15, 2019
925	1772/102/2019 Mures County Court of Law	Labour litigation - Motion to challenge	Rachita Ioan	Romgaz		Classification in the appropriate special labour conditions according to law 263/2010 Court of first instance Statement of defense to be filed by November 4, 2019	
924	1771/102/2019 Mures County Court of Law	Labour litigation - Motion to challenge	Bologa Nistor	Romgaz		Classification in the appropriate special labour conditions according to law 263/2010 Statement of defense to be filed by November 4, 2019	

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923	2201/257/2019 Medias Court of Law	Complaint of violation	Romgaz STTM Mures	Local Police Medias		Annulment of traffic violation notice 1028/25.03.2019 Court of first instance Witness hearing	November 8, 2019
922	8057/320/2016 Mures Specialized Court of Law	Claims - appeal	Ambient S.A. Sibiu	Romgaz STTM Mures Branch		Request to compel the defendant to pay 130,496.59+ statutory interest based on contract 121/21.09.2012 concluded with the former debtor SC ATL Constructii SRL Final ruling 666/19.10.2018 not communicated so far	
921	5622/320/2019, Mures Court of Law	Liability action-tort	SC Instgaz SRL., sat Bardesti., com. Sintana de Ms., jud. Ms	SNGN Romgaz SA STTM Tg. Mures., SNGN Romgaz SA Medias., SNGN Romgaz SA Suc. Tg. Mures., SNTGN Transgaz SA., DELGAZ GRID SA		The court is requested to compel de defendant to pay RON 100.000 as damages for unachieved profits derived from encumbering usage rights on the land and EUR 14,000 plus VAT representing rent and lack of land usage and EUR 3500 representing lack of monthly usage of land due to underground pipelines crossing the land Court of first instance	February 20, 2020
920	3816/320/2018 Mures County Court of Law	Complaint of violation	CNAIR Bucharest	Romgaz, STTM Mures Branch		Appeal against civil court ruling no. 1400/11.04.2019 issued by Mures Court of Law Appeal ruling pending	October 22,2019
919	3816/320/2018 Mures County Court of Law	Complaint of violation	Romgaz, STTM Mures Branch	CNAIR Bucharest		Annulment of traffic violation notice and of the RON 750 fine civil court ruling no. 1400/11.04.2019 allows the action	
918	4435/257/2018, Medias Court of Law	Liability action-tort	Ziegler Friederich	SNGN Romgaz SA STTM Tg. Mures., SIRCOSS Medias., Sucursala Medias si Primaria com. Axente		Requests the court to compel the defendants to pay RON 10,000, representing the equivalent value of repairs to the real estate of the plaintiff Court of first instance	October 21, 2019

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				Sever			
917	2725/257/2018, Medias Court of Law	Complaint of violation	Romgaz	ANRE	350,000	Rejects the complaint on ground of lateness Court of first instance – right to appeal	October 7, 2019
916	1911/257/2019 Carbonești Court of Law	Complaint of violation	Romgaz	ANRE	20,000	Competency declined by Medias court of law, case brought before Carbonești Court of law	Nov. 27, 2019
915	2712/85/2019 Sibiu County Court of Law	Labour litigation – establishment of occupational group	VATASELU CLAUDIU., ANDREI PAUL., MANCIU CATALIN., COTOP NICOLAE., MOLDOVAN SORIN., PARAU IOAN., MOLDOVAN IOAN., OPRIS HOREA., BIRO MIHAI., FODOR MIHAI., STANCU FLORIN., HENTEA IOAN	SNGN ROMGAZ SA SIRCOSS	-	Declaratory action in connection with labour groups and certification	Feb 7, 2020
914	2713/85/2019 Sibiu County Court of Law	Labour litigation – establishment of occupational group	VULCAN CRACIUN., HORVATH FRANCISC., GYORKE ALADAR	SNGN ROMGAZ SA SIRCOSS		Declaratory action in connection with labour groups and certification	

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			., MANCIU IOAN., CHIS CIPRIAN., DRAGOMAN CRISTIAN., GRINDEAN MARINEL., VASILE EMIL., TAROPA LUCIAN., ALDEA ADRIAN., NICOLA LUCIAN., SERBAN VASILA				
913	2641/95//2019 Gorj County Court of Law	Labour litigation – establishment of occupational group	RADU BOGDAN., TIRZIU ION., BAIBARAC ION	SNGN ROMGAZ SA SIRCOSS		Declaratory action in connection with labour groups and certification	
912	2641/95//2019 Dolj County Court of Law	Labour litigation – establishment of occupational group	CAPRA ION., STEFAN MARIN., CIOCARLAN EMIL., IRIMESCU DANIEL	SNGN ROMGAZ SA SIRCOSS		Declaratory action in connection with labour groups and certification	
911	2495/90/2019 Valcea County Court of Law	Labour litigation – establishment of occupational group	GARNICEANU STEFAN	SNGN ROMGAZ SA SIRCOSS		Declaratory action in connection with labour groups and certification	
910	3700/120/2019 Dambovita County Court of Law	Labour litigation – establishment of occupational group	ENACHE NICOLAE., VOICU TRAIAN., ENACHE NICOLAE., MOCANU DUMITRU., FILIP MIHAIL., BARBU	SNGN ROMGAZ SA SIRCOSS		Declaratory action in connection with labour groups and certification	January 23, 2020



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			VASILE				
909	4213/105/2019 Prahova County Court of Law	Labour litigation – establishment of occupational group	NITA VALERIU., CRISTEA MARIUS., NISTOR DUMITRU., CHITAN GHEORGHE., STANCIU SORIN., PITARU NICOLAE., MANEA STEFAN	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Declaratory action in connection with labour groups and certification Case postponed	January 17, 2020
908	4212/105/2019 Prahova County Court of Law	Labour litigation – establishment of occupational group	CHITAN MARCEL., PREDA NICOLAE., PETRE DANUT., PADURARU IOAN., PREDA NELU., MOCANU ION	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Declaratory action in connection with labour groups and certification	February 2, 2020
907	4211/105/2019 Tribunalul Prahova	Labour litigation – establishment of occupational group	RADULESCU ADRIAN., TANASESCU BOGDAN., PANAIT ANDREI., BRATU VASILE., MEREZEANU ION., MOCLEAZA CONSTANTIN	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Declaratory action in connection with labour groups and certification	

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906	1743/114/2019	Labour litigation – establishment of occupational group	LUBENE STELIAN	SNGN ROMGAZ SA SIRCOSS si SNGN ROMGAZ SA		Declaratory action in connection with labour groups and certification	
905	15567/320/2018	Liability action – patrimonial liability	SNGN ROMGAZ SA SIRCOSS	CISMAS IACOB IOAN	2,000	The defendant was fined with RON 4,000 by the General Police Inspectorate Mures. The complaint of violation was dismissed. Request is allowed and the plaintiff is compelled to pay RON 2,000	September 29 2019
904	4339/2/2019	Public procurement litigation – complaint against CNSC decision dismissing the challenge	REAL PROTECTIONA GUARD SRL	SNGN ROMGAZ SA SIRCOSS		The complaint requested the annulment of tender procedure for mobile security services for Moldova area	October 10, 2019
903	524/57/2019	Public procurement litigation – complaint against CNSC decision dismissing the challenge	REAL PROTECTIONA GUARD SRL	SNGN ROMGAZ SA SIRCOSS		The complaint requested the annulment of tender procedure for mobile security services for Moldova area	October 21, 2019
902	4435/257/2018	Liability action - tort	Ziegler Friederich	SNGN Romgaz SA SIRCOSS Medias.	10,000	Plaintiff claims that high load vehicles passed through Soala and damaged the walls of his house	January 27, 2020
901	927/85/2016 Sibiu County Court of Law	Labor related litigation Challenge of dismissal decision	Podar Nicolae -	Romgaz – SIRCOSS		The plaintiff was fired after a disciplinary investigation for stealing Diesel fuel Stay of proceedings until the settlement of the criminal case file in relation to the claimant	October 13, 2020
900	928/85/2016 Sibiu County Court of Law	Labor related litigation Challenge of dismissal decision	Dan Ioan	Romgaz – SIRCOSS		The plaintiff was fired after a disciplinary investigation for stealing Diesel fuel Stay of proceedings until the settlement of the criminal case file in relation to the claimant	September 5, 2016

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899	Criminal Case file 3212/257/2017 – Medias Court of Law	Embezzlement – continuing form and accessory to embezzlement – continuing form (Art. 295 par. 1 Criminal Code with the application of Art. 35 par. 1 Criminal Code art. 48 par. 1 Criminal Code in relation to art. 295 par. 1 Criminal Code	Medias Court of Law Prosecutor's Office – Romgaz SIRCOSS – injured party	Defendants (14) Dan Ioan, Podar Nicolae, Popa Nicolae, Serban Vasile Florin, Moldovan Sorin, Manciu Ioan, Dragomir Vicentiu Catalin, Chis Ciprian , Gyorke Aladar, Morariu Ovidiu Pavel, Biro Mihai, Nicola Lucian, Marinescu Alexandru Mircea, Moldovan Claudiu Liviu	53,750	Romgaz is plaintiff and civil party in the case file against the defendants charged with embezzlement	February 4, 2020
898	689/251/2019 Ludus Court of Law	Claims	Tanase Rodica	SNGN Romgaz SA STTM Tg. Mures		The defendant is compelled to pay the amount representing the rent, according to contract no. 7347/2010 Deferral for statement of defense Court of first instance	February 5, 2020
897	10166/320/2018., Tg. Mures Court of Law	Claims	SC Astra Shuttle Logistic Services SRL Pitesti	SNGN Romgaz SA STTM Tg. Mures		Insolvency procedure, STTM as creditor is included in the body of creditors with a receivable in amount of 21,362.29, transportation services and late payment penalties Civil sentence not communicated	January 16, 2020
896	1434/1371/2007 Mureş Commercial Court of Law	Insolvency proceedings	Romgaz – STTM Tg.Mureş – Creditor	SC Poliglot Comimpex SRL - Debtor	6,783.41	STTM Tg. Mures is a creditor included in the body of creditors with the amount RON 6,783.41. Deadline established	
895	2899/62/2015., Brasov Court of Law	Insolvency proceedings	SNGN ROMGAZ SA STTM Tg. MURES	SC Condmag SA Brasov		Insolvency procedure, STTM as creditor is included in the body of creditors with a receivable in amount of 70,667,85 Court of first instance	November 19, 2019

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894	4389/2/2019., ICCJ	Administrative action	SC Uti Facility Management SA Bucuresti	SNGN Romgaz SA STTM Tg. Mures		The court allows the request to suspend decision 3092/2019 issued by STTM until settlement of case file 4388/2/2019 Recourse	
893	3212/257/2017	Criminal proceedings – embezzlement in continued form	SNGN ROMGAZ SA SIRCOSS	Manciu Ioan ., Popa Nicolae., Dan Ioan., Podar Nicolae., Serban Vasile., Moldovan Florin., Dragomir Vicentiu., Chis Ciprian., Ayorke Aladar., Morariu Ovidiu., Biro Mihai., Nicola Lucian	53,270	Criminal case file no. 1278/P/2015 - criminal action proceedings were initiated against the suspects in the continued embezzlement case	
892	4388/2/2019 Bucharest Court of Appeal	Administrative proceedings	SC Uti Facility Management SA Bucuresti	SNGN Romgaz SA STTM Tg.Mures		Request the annulment of the confirmation of company details no. 3092/26.02.2019 issued by STTM Declines the competency; competent court is Bucharest County Court of Law	December 10, 2019
891	2193/85/2019- Sibiu County Court of Law	Administrative proceedings	SC Uti Facility Management SA Bucuresti	SNGN Romgaz SA STTM Tg.Mures		Annulment of termination notification no. 409/2018, monitoring and control services Court of first instance First procedural deadline	November 14,2019
890	1065/102/2019	Administrative proceedings	Banyai Pavel Anton	SNGN Romgaz SA STTM Tg. Mures		Annulment of Notice no. 7185/23.04.2019 issued by Position Filling Committee Court of first instance First procedural deadline	January 14, 2020
889	2251/102/2019 Mures County Court of Law	Wage-related compensation	Boer Robert s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor	

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888	2250/102/2018	Wage-related compensation	ALBERT ROLAND s.a	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Dismissed Appeal filed Stay of proceedings until the settlement of file 1195/85/2018 pending before ICCJ	
887	2249/102/2018 Mures County Court of Law	Wage-related compensation	Gagean Liviu s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Dismissed Appeal filed Appeal dismissed on 10.10	
886	2248/102/2018 Mures County Court of Law	Wage-related compensation	Boer Karoly s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Court of first instance	January 21, 2020
885	2247/102/2018 Mures County Court of Law	Wage-related compensation	Cezar Marcus	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Court of first instance	January 29, 2020
884	2246/102/2018 Mures County Court of Law	Wage-related compensation	Dragus Csaba s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Dismissed Appeal filed Appeal dismissed on 18.11	November 18, 2020
883	2245/102/2018 Mures County Court of Law	Wage-related compensation	Balas Radu, Balint Alex s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance at gas compressor Dismissed Appeal filed Appeal dismissed on 14.10	January 29, 2020
882	1927/85/2019 Sibiu County Court of Law - Alba Iulia Court of Appeal	Public procurement litigation	Challenge of the contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. headquarters	The challenger requests the court to annul the rejection notice and to compel the contracting entity to reexamine all allowable tenders by applying the established award criteria. Final settlement by Alba Iulia court of Appeal: recourse lacks grounds	November 5, 2019

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881	1926/85/2019 Sibiu County Court of Law - Alba Iulia Court of Appeal	Public procurement litigation	Challenge of the contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. headquarters	The challenger requests the court to annul the rejection notice and to compel the contracting entity to reexamine all allowable tenders by applying the established award criteria. Final settlement by Alba Iulia court of Appeal: recourse lacks grounds	October 28, 2019
880	2023/85/2019 Sibiu County Court of Law - Alba Iulia Court of Appeal	Public procurement litigation	Challenge of the contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. headquarters	The challenger requests the court to annul the rejection notice and to compel the contracting entity to reexamine all allowable tenders by applying the established award criteria. Partial dismissal of the recourse. Separate opinion. Allows recourse. Final settlement by Alba Iulia court of Appeal: recourse lacks grounds	October 30, 2019
879	4435/257/2018 Medias Court of Law	claims	ZIEGLER FRIEDERICH plaintiff	SNGN ROMGAZ SA-SIRCOSS Medias - defendant	20,000	The defendant filed an action for tort liability to compel the defendant to pay damages representing the equivalent value of repairs required to remove degradation caused to the plaintiff's house by the heavy load traffic performed by the defendant in Axente Sever. Court of first instance	October 21, 2019
878	2022/85/2019 Sibiu County Court of Law - Alba Iulia Court of Appeal	Public procurement litigation	Challenge of the contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. headquarters	The challenger requests the court to annul the rejection notice and to compel the contracting entity to reexamine all allowable tenders by applying the established award criteria. Partial dismissal of the recourse. Separate opinion. Allows recourse. Final settlement by Alba Iulia court of Appeal: recourse lacks grounds	September 23, 2019
877	2602/308/2018 Sighisoara Court of Law	Criminal proceedings - theft	Romgaz and Transgaz	CSIKI IOAN s.a.	1,598	Theft. Settled by sentence to prison. Appeal filed.	

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876	455/32/2018 Bacau County Court of Appeal	Claims	SAVIN MIHAI	Romgaz and Government		According to HG 959/09.12.2015 the plaintiff was expropriated (damages were paid) for drilling well 4 Batranesti Competency declined by Bacau County Court of Law	January 11, 2019
875	8525/180/2018 Bacau County Court of Appeal	Claims	Savin Mihai	Romgaz and Medias Branch	15,000,000.00	Damages for the expropriation of land for drilling well 4 Batranesti, 26,000sq m	January 20 2020
874	8237/107/2012 Alba County Court of Law	Insolvency	Romgaz – Medias Branch	SC AGRO Valea Lunga	986	Unpaid invoice Court of first instance	February 25, 2020
873	4760/102/2013 - Mures County Court of Law	Criminal court - corruption (Law 78/2000)	Romgaz - Sucursala Medias: injured party	Giurgea Teodor s.a.: defendant		In this case file, Romgaz – Sucursala Medias is injured party as it is creditor to SC Globe Trotters SRL, a company in insolvency. In fact, the prejudice to Romgaz – Sucursala Medias is due to an agreement between the defendants and the directors of SC Globe Trotters SRL for the creation of an unlawful assignment (by making use of fictional documents). Settled. Ruling: conviction without guilty plea.	March 9, 2018
872	12236/320/2012 Tg. Mures Court of Law	Claims	Romgaz – Medias Branch	SC TORPI si SC MANADAS Tg.Mures	11.58	Unpaid invoice F 1687/11.11.2009 Hotel Lacul Ursu Sovata. Stay of proceedings until the settlement of the criminal case file.	September 4, 2012
871	580/1371/2010 Mures County Commercial Court of Law	Insolvency	Romgaz - creditor	SC GLOBETROTTERS SRL TG.MURES	9.21	Late payment penalties in connection with invoice 10400013/26.11.2008 Court of first instance	February 12, 2020

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870	2021/85/2019 Sibiu County - Alba Iulia Court of Appeal	Public procurement litigation – challenge of contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. SED		The challenger requests the annulment of the rejection document and requires the entity to reassess the established award criteria Recourse filed Request dismissed/final settlement given by Court of Appeal	September 23, 2019
869	1737/102/2019	Annulment of decision	Urcan Cristian Mihail	S.N.G.N. Romgaz S.A. Tg. Mures Branch		The defendant has an individual labor agreement terminated on disciplinary grounds for absence without leave	January 23, 2020
868	1365/95/2019	Compliance obligation	Funieru Rodica	SNGN ROMGAZ SA - Tg. Mures Branch	1,000	To compel the defendant to respond to the plaintiff's request of 01.03.2019 and to pay damages in amount of RON 1000 Request dismisses	November 15, 2019
867	2575/257/2018* Medias Court of Law	Complaint of violation – against ANRE Notice no. 42946/06.06.2018 – sanction Warning	Romgaz	ANRE		Warning notice – term exceeded for filing license update request (statutory limitation on this action) Dismissed. Complaint rejected. Appeal filed	September 18, 2019
866	4286/257/2019 Medias Court of Law - BALCESTI	Complaint of violation – against ANRE Notice no. 60671/10.07.2019 –	Romgaz	AUTORITATEA NATIONALA DE REGLEMENTARE IN DOMENIUL ENERGIEI – Craiova inspection	500,000	10 separate sanctions for unlicensed operation of upstream pipes, for 10 pipeline sections Court of first instance	January 22, 2020
865	1471/3/2019 Bucharest Court of Law	Compliance obligation- claims	Cindrea Corin Emil	SNGN ROMGAZ SA., Nistoran Dorin Liviu		Rectification of announcement regarding mandate contract termination. Damages	January 23, 2020



No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
864	5137/257/2019 Medias Court of Law	Compliance obligation-termination of sponsorship agreement 8333/13.05.2015	SNGN ROMGAZ SA	Likas Hospital in Laslea	5,000	Reimbursement of the amount not spent, current value includes legal interest, inflation index and court expenses. File recorded in September 11, 2019	January 2, 2020
863	4247/257/2018 Medias Court of Law, Sect. 2 Bucharest Court of Law., ICCJ jud. Med.	Complaint of violation – challenge of ANRE Notice no. 70839/24.09.2018	SNGN ROMGAZ SA	ANRE	Warning notice	Sanction warning – non-compliance on 21.07.2018 with ANRE reporting obligation - online and/or excel format of information regarding natural gas quantities and prices traded in June 2018. Competency established at Medias Court of Justice	November 6, 2019
862	8840/320/2019	Liability proceedings-tort	SNGN ROMGAZ SA-SPEE Iernut	SC DAFCOCHIM DISTRIBUTION SRL	25,751.6	The opening statements requests the court to compel the Plaintiff to pay RON 25,751.6 as prejudice caused to the contacting entity following the refuse to sign the public procurement contract, the legal interest rate. The court dismisses the request for trial filed by Romgaz – Iernut Branch. It compels the plaintiff to pay RON 5,000 as court fees, consisting of a lawyer fee. Right to file appeal in 30 days from the communication of the ruling Ruling 4484/2019. Appeal filed.	
861	13745/63/2017* Sibiu County - Alba Court of Appeal	Recovery of amounts	Romgaz	SC FORAJ SONDE SA CRAIOVA	2,998,357.98	Appeal dismissed	October 8, 2019

Translator's Note: A substantial part of this table shows litigations in connection with patrimonial liability cases filed by SNGN Romgaz S.A. as plaintiff creditor against some of its employees for the recovery of money paid in connection with unduly settled flight tickets. For most of the cases, the appeal request is rejected, for others the court ruling is not communicated or the case is pending before court of first instance. For reference to specific names and values, please refer to the Romanian version of the table at rows: 859 to 523, 431 to 413.

Translator's Note: A substantial part of this table shows litigations in connection with patrimonial liability cases filed by SNGN Romgaz S.A. as plaintiff creditor against some of its employees for the recovery of regular overtime pay. For some cases, upon Romgaz request, the stay of proceedings was ordered until the final settlement of case file no. 2375/85/2016. For other cases, the defendants filed appeal requests. For reference to specific names and values, please refer to the Romanian version of the table at rows: 111-170, 195-239, 253-378, 397-412, 444-521

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
443	4400/281/2019 Medias County Court of Law	Claims	Bacanu Luigi Florian	Romgaz, Ploiesti Branch	13,200.00 (EUR)	The plaintiff claims it performed a work for our company (construction of a dig for optic fiber) and that Romgaz did not pay the relating value.	
442	134/43/2019 Tg. Mures Court of Appeal	Partial annulment of administrative act	Romgaz – Tg. Mures	Romanian Government, UAT Raciú commune, Mures County		Partial annulment of GD 913/2009, item 220 of Annex 1 relating to amendment of annex 71 (inventory of goods belonging to the public domain of Raciú commune) to the Government Decision no. 964/2002 for certification of the public domain of Mures County because the concrete reservoir Ulies of the plaintiff was included in the public domain of Raciú. Case settled by the court of first instance. Case dismissed. Ruling not communicated.	October 4, 2019
441	1424/95/2019 – Gorj County Court of Law	Compliance obligation	Funeriu Rodica	Romgaz – Tg. Mures	1,000	The court is petitioned to compel the defendant to communicate to the plaintiff information and documents regarding the granting by the defendants of wage payment increases during 2017 and 2018 and to pay RON 1,000 damages for the prejudice cause by the refusal to communicate the information requested. 3/102/2019 Action dismissed	November 22, 2019
440	3/10/2019 Mures County Court of Law	Liability proceedings	Romgaz – Tg. Mures Branch	Sf. Gheorghe	1,442,74	Recovery of undue holiday leaf related payment (RON 1,398) and undepreciated working equipment (RON 44,74). Allows the civil case filed by Romgaz and compels the defendant to pay the net amount of RON 1,442.72. Ruling is enforceable. Right to file an appeal within 10 days from the communication, the request for appeal to be filed with Mures County Court of Law. Ruling issued on June 18, 2019 (ruling no. 846/2019). Defendant is entitled to appeal. Compulsory enforcement of the debtor to be implemented.	
439	1927/85/2019 Sibiu County Court of Law - Alba Iulia Court of Appeal	Challenge of the contract award decision	S.C. FORAJ SONDE S.A. CRAIOVA	S.N.G.N. ROMGAZ S.A. headquarters - Intimate		The challenger requests the court to annul the rejection notice and to compel the contracting entity to reexamine all allowable tenders by applying the established award criteria. Statement of defense was filed	August 20, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
438	2201/257/2019	Complaint of violation	Romgaz – STMM Tg. Mures	Medias – local police department	1,000	In the summons, Romgaz STTM requested the annulment of the traffic violation notice PL 10282/25.03.2019 concluded in Medias because vehicle number MS-09-STM has been found stationary in the payable parking lot without a parking ticket. The police officer approached the driver and the driver conformed immediately by buying the appropriate parking ticket. On these grounds, STTM requests the annulment of the traffic violation notice. Witness hearing scheduled.	
436	2575/257/2018* – MEDIAS Court of Law	Complaint of violation PVCSC ANRE 42946/06.06.2018	SNGN ROMGAZ SA – petitioner	ANRE- respondent	0	Warning – overdue submission of documentation for license update. Settlement: Decline the ruling of this case file. Allows the motion to dismiss due to lack of territorial competence of Medias Court of Law specified in the statement of defense. Declines in favor of Bucuresti Sector 2 Court of Law. Final Ruling 1358/September 27, 2018.Bucuresti Court of Law established in Decision no. 1191/20.02.2019 the negative conflict of competency. The case is brought before the High Court of Cassation and Justice for the settlement of competency dispute. The High Court settles the dispute by establishing the competency in favor of Medias Court of Law. The file is pending before this court of law. Term for appeal	November 2019
435	3370/257/2019	Complaint of violation	SNGN ROMGAZ SA – petitioner	ANR – Mures Labor Inspectorate	50,000	Complaint of violation in connection with ANRE Notice 46034/23.052019	October 8, 2019
434	1739/251/2019	Eviction	Romgaz SPEE Iernut	SC AVE COM SRL		The court was requested to evict the defendant from the business premises illegally occupied and to payment of court fees. The court allows the civil action introduced by Romgaz Iernut Branch. Compels the plaintiff to payment of RON 100 as court fees. 30 day term to appeal the ruling.	
433	7413/299/2019 – Sector 1 Bucharest Court of Law	Garnishment	A.A.A.S - challenger	Romgaz - garnishee	3,895,186.86	BEJ AD REM establishes the garnishment of RON 3,895,186.86 owed by AAAS as debtor. Romgaz filed a statement of defense where it invokes the passive capacity to stand trial.	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
396	2251/102/2019 Mures County Court of Law	Labour-related compensation	Boer Robert MARton Andras s.a.	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance	June 20, 2019
395	2250/102/2019 Mures County Court of Law	Labour-related compensation	Albert Roland., Balint Dominic s.a -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance	June 20, 2019
394	2249/102/2019 Mures County Court of Law	Labour-related compensation	Gagean Liviu., Fatu Adrian s.a -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance	June 20, 2019
393	2248/102/2019 Mures County Court of Law	Labour-related compensation	Boer Karoly s.a. -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance	June 25, 2019
392	2247/102/2019 Mures County Court of Law	Labour-related compensation	Cezar Marcus -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance	September 10, 2019
391	2246/102/2019 Mures County Court of Law	Labour-related compensation	Dragus Csaba s.a -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance Request dismissed. 10-day term for appealing. Request dismissed	March 28, 2019
390	2245/102/2019 Mures County Court of Law	Labour-related compensation	Balas Radu s.a. -	ROMGAZ Medias Branch		Loss of wage-related compensation due cancellation of hardship allowance Request dismissed. Ruling 576/23.04.2019	April 23, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
389	2312/102/2018 Mures County Court of Law	Civil case- labour related	Pontos Miruna Pontos Ariana	ROMGAZ Medias Branch		As heir, request the amounts due to the deceased father. Court dismisses the request Allows the motion for lack of passive capacity to stand trial in case of Medais Branch Dismisses the civil action filed by plaintiffs Ruling 620/07.05.2019	
388	229/85/2019 Sibiu County Court of Law	Claims	Virgil Marius Metea	Romgaz	4,251,464	The plaintiff requests the court to compel Romgaz to the payment of RON 4,251,464 representing compensation following the revocation of mandate contract for reasons not attributable to the plaintiff and to the payment of interest on the debit starting with January 14, 2018 until de actual date of payment, and of relating court fees. Ruling pending.	July 18, 2019
387	2843/85/2018 Sibiu County Court of Law	Annulment of GSM Resolution	Sindicatul Liber Romgaz	Romgaz		Requests the annulment of GSM Resolution 8/2018	April 9, 2019
386	225/201/2019 mures County Court of Law	Challenge	Cioban Cristian Augustin	Romgaz	104,960	Establishing the nullity of the Delegation Decision nr. 523/2018, moral damages in amount of RON100,000 and requirement to pay material damages consisting of lawyer's fees in connection with the 2015 disciplinary investigation. Statement of defense was files. Examination of witnesses. Term for filing written documents. Request partially allowed. Court fees.	September 26 2019
385	28/85/2019 Sibiu County Court of Law	Cancellation of vacancy related proceedings	Bancas Dionisie Florin	Romgaz		Annulment of result following the interview organized in connection with the public procurement expert vacancy. Request to reorganize the procedure with the participation of all examination committee members. Case postponed on March 21, 2019. On April 18, 2019, the court allowed part of the plaintiff's request, namely annulment of the vacancy procedure and its reorganization with the attendance of all examination committee members. The defendant is compelled to pay RON 500 as partial court fees. The ruling was not communicated. Appeal will be filed after the communication of ruling.	
384	1120/257/2019 Medias Court of Law	Complaint of violation – ANRE Notification 13389/15.02.2019	Romgaz	ANRE		Warning Note – overdue filing of documentation required for license update. Case filed on February 28, 2019. Medias Court allows the competency exception of C12S panel based on specialised expertise. On March 28, 2019, the court dismisses the territorial competency motion of Medias Court raised by the defendant in the statement of defence. Dismisses the complaint of violation. Right to file appeal in 30	November 7, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						days from the communication of the ruling. Communication of ruling is pending.	
383	371/85/2019 Sibiu County Court of Law	Annulment of Inspection protocol of ITM	Romgaz	ITM Sibiu		Annulment of inspection protocol, Decision 383/14.05.2019 dismisses the administrative proceedings initiated by Romgaz. Right to file recourse within 15 days from the communication date. Romgaz filed recourse. Recourse dismissed by Alba Court of Appeal	November 25, 2019
382	609/257/2019 Medias Court of Law	Complaint of violation – annulment of inspection protocol	Romgaz	ITM Sibiu	2,500	Annulment of protocol and reimbursement of fine in amount of RON 2,500. Dismisses request by Ruling 762/17.05.2019. Romgaz filed for appeal. Appeal dismissed Ruling 885/23.10.2019	October 23, 2019
381	1681/257/2019 Balcesti Court of Law	Complaint of violation - ANRE Notice 19334/05.03.2019	Romgaz	ANRE	10,000	Fine for not updating License 1941/2014 (Tetoiu pipeline) Case filed on March 19, 2019 Balcesti Court of Law declined its competency.	
380	1596/85/2018* joined with case file 2778/85/2018	Claims – undue payment	Virgil Metea., Romgaz	Romgaz., Virgil Metea	2,283,129.00 Total claims of parties in the joined files	In case file no. 1596/85/2018, Mr. Metea requested the payment of RON 1,821,749 as variable component of his remuneration scheme, current value of fixed component of his remuneration scheme during 2014-2017. This case was joined with case file 2778/85/208 where Romgaz requested the reimbursement of RON 461,380 as undue payment to Mr. Metea during 2013-2016.	
379	2954/85/2018 Sibiu County Court of Law	Presidential ordinance	Sindicatul Liber Romgaz M6640/285/2018edi as	Romgaz		Request to suspend GSM Resolution no. 8/2018. Request rejected. Right to file appeal in 5 days from the communication of the ruling. Appeal Filed. Appeal dismissed. Final ruling	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
252	1532/1/2015 – High Court of Cassation and Justice 2303/1/2017 ICCJ – appeal file 309/1/2019 High Court – recourse	Bribery offering	SNGN ROMGAZ SA - parte civila	Rudel Obreja s.a. - defendant	410,000	In the case file, Romgaz became civil party for RON 410,000. The request to become civil party was dismissed. Romgaz filed appeal. Romgaz appeal dismissed. Ruling 93/05.06.2018 Defendant Elena Udrea filed recourse for criminal. Order to stay proceedings until the settlement by EU Court of Justice. Term established.	February 11, 2020
251	6640/285/2018 Radauti Court of Law	Administrative and fiscal proceedings - annulment of complaint of violation	ROMGAZ Medias Branch - petitioner	ANRE respondent	300,000 - fine	Requests the annulment of the complaint of violation – complaint in connection with Law 123/2012 complaint of violation no. 83648/11.2018 – fine for lack of licenses for operating pipelines upstream of 6 objectives in the Comanesti-Todiresti area. Reexamination request dismissed. Document: Reexamination Closing (after dismissal of request) 430/2019.	Not established
250	3903/308/2018 Sighisoara Court of Law		TOPLICEAN NECULAI plaintiff	Romgaz - defendant		Requests the court to compel us to the registration of the real-estate Nades-canton sold to the employee according to sales contract no. 10773/1997. Request allowed. Orders note in the land registry. Plaintiff is compelled to pay RON 50 as court fees. Ruling 804/2019	February 5, 2019
249	2602/308/2018 Sighisoara Court of Law	Criminal proceeding Aggravated theft	CSIKI IOAN ADRIAN FODOR ATILA –defendant	SNGN Romgaz SA – Medias Branch – injured party		Burglary. Ruling postponed to June 20, 2019	
248	455/32/2018 Bacau Court of Appeal	Administrative and fiscal proceedings - annulment of administrative document	Savin Mihai	SNGN Romgaz SA – defendant		Annulment of Government Decision and of Expropriation Decision. Competency declined in favor of Bacau County Court of Law	
247	4435/257/2018 Medias Court of Law	tort liability	ZIEGLER FRIEDERICH plaintiff	SNGN ROMGAZ SA-SIRCOSS Medias - defendant	10,000	The defendant filed an action for tort liability to compel the defendant to pay damages representing the equivalent value of repairs required to remove degradation caused to the plaintiff's house by the heavy load traffic performed by the defendant in Axente Sever. A statement of defense was filed.	October 7, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
246	10166/320/2018 Tg. Mures Court of Law	Claims	SC Astra Shuttle Logistic Services SRL Pitesti -plaintiff	SNGN Romgaz SA STTM Tg. Mures - defendant	21,362.29	The summons requested to court to compel the defendant to pay RON 21,362.29 representing transportation services supplied to the defendant according to invoice number AG no. 143/31.01.2018 and AG nr. 144/31.01.2018, services invoiced based on subsequent contract no. 151/April 24, 2017. Romgaz STTM filed a statement of defense. Court of first instance allows the case and compels the defendant to payment of RON 21,362.29 representing transportation services and court fees and to payment of RON 1,174 judicial stamp fee. Right of file appeal. Ruling not communicated to this date.	
244	1098/102/2018 Mureş County Court of Law	Claims	Cucu Ioana -plaintiff	S.N.G.N. „ROMGAZ” S.A. - Sucursala Tg.Mureş - defendant	Not specified upon filing the action	To compel the branch to conclude a land rental agreement starting with 2016 covering the entire period when land piece T45 A 623/3/1 was used, and the payment of rental fee, claims and court fees. Damages in relation to lack of usage due to the temporary occupation of a 2,580sq.m piece of land from the same parcel. Competency declined in favor of Tg. Mures Court of Law – Ruling 5/18/018.01.2019	September 12, 2019
243	4079/317/2018 Tg. Cărbuneşti Court of Law	Claims, contractual liability	S.N.G.N. „ROMGAZ” S.A. - Tg.Mureş Branch - plaintiff	PRIMĂRIA U.A.T. STEJARI -defendant	1,814.26	Non-payment of RON 1,814.26 representing the equivalent value of gas and late payment penalties supplied to the multifunctional youth center, according to the invoices filed in the case file. Case dismissed Right to appeal	
243	10010/320/2018 - Tg. Mureş Court of Law	Claims	S.N.G.N. „ROMGAZ” S.A. - Tg.Mureş Branch - plaintiff	Țințeșan Viorica - defendant	7,500	After concluding in 2016 the rental agreement for a 2,500 sq.m of land located in Pusta, Sincai Commune, Mures County for intervention-workover at Sincai 13 well, in 2018 the Branch found that one of the two co-owners of the land was not in fact an owner, meaning that the defendant was not entitled to receiving the rental payment. Subpoena dismissed – Ruling 735/28.02.2019. Right to appeal in 30 days from the communication of ruling. Plaintiff filed the appeal. Ruling is not final.	February 7, 2019
242	10167/320/2018 – Tg. Mureş Court of Law	Claims	S.C. AGROCOM ALBERT S.R.L - plaintiff	S.N.G.N. „ROMGAZ” S.A. MEDIAȘ - defendant	13,581.40	The plaintiff claims damages in amount of RON 13,581.4 representing the equivalent value of discing services supplied by SC C&KING SRL according to agricultural services agreement no. 10/October 10, 2016. While performing the services, the discing unit was damaged after colliding against well-head Bozed 10. The defendant filed for appeal.	



No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
194	15852/3/2018 – Bucharest County Court of Law	contractual liability	SNGN Romgaz SA -plaintiff	OMV PETROM SA, AMROCO ENERGY SRL, RAFFLES ENERGY SRL, STRATUM ENERGY ROMANIA LLC - defendant	177,910,320.58	Contractual liability of the defendants and payment in favour of Romgaz of the amounts established in the Court of Accounts Report as prejudice to be borne by Romgaz.	October 9, 2019
193	258/2/2018 Alba-Iulia Court of Appeal	Annulment of tax decision F-AB 54/10.04.2017 emise de DGRFP Braşov – AJFP Alba	SNGN Romgaz SA - plaintiff	DGRFP Braşov – AJFP Alba - defendant		Request to annul the documents issued by DGRFP Brasov – AJFP Alba, namely the Fiscal Inspection Report no. F-AB 49/10.04.2017 and Taxation decision F-AB 54/10.04.2017. Civil Ruling 205 issued on 17.10.2018 dismissed the exception for lack of passive capacity to stand trial of Directia Generala de Solutionare a Contestatiilor din cadrul ANAF. Dismissed the statute of limitation motion relating to fiscal findings for 2010. Allowed the motion filed by Romgaz against the defendants and annulled the taxation decision no. F-AB 54/10.04.2017 issued by the defendant Directia Generala Regionala a Finantelor Publice Brasov – Administratia Judeteana a Finantelor Publice Alba and Decision no. 54/31.01.2018 issued by Agentia Nationala de Administrare Fiscala – Directia Generala de Solutionare a Contestatiilor. The Ruling is not final. Recourse may be filed within 15 days from the communication. Plaintiff filed for recourse. Romgaz filed statement of defense and incident recourse on May 3, 2019. Statement of defense was communicated to DGFP-Brasov-AJFP Alba.	May 27, 2019
192	2041/85/2018 Sibiu County Court of Law	Monies due	Metea Virgil Marius - plaintiff	SNGN Romgaz SA – defendant	81,267.96	The plaintiff requests the court to compel the defendant to pay RON 81,267.96 as damages for the unjust revocation of the Contract of Mandate (member of the BoD). Romgaz filed a statement of defense. On December 10, 2018 the competence was declined in favor of panel “Litigation with professionals” of Sibiu Court of Law. The first term was established.	January 20, 2020
191	3580/257/2018 Medias Court of Law	challenge	Romgaz - SIRCOSS	ANAF	2,000	Tax notification no. 13819/7.8.2018 was challenged. A statement of defense was filed. Challenge was allowed. Ruling is pending	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
190	424/57/2018 - Alba Iulia Court of Appeal	Revision	Kovacs Ladislau – claimant in revision	SNGN Romgaz SA – respondent	279,230.93	Revision of Ruling no. 737/03.07.2018 issued for case file 2496/102/2015 by Alba Iulia Court of Appeal, whereby the court partly allowed Romgaz appeal (requested amount RON 318,881.96) meaning that the defendant is compelled to pay RON 279,230.93 (formed of RON 223,613.5 + 53,667.58 VAT representing patrimonial damages and RON 1,950 court fees). The debt is the scope of a compulsory enforcement file no. 1656/2018. On 10.10.2018 the motion for revision was dismissed. The claimant in revision filed a recourse. Recourse was dismissed. Ruling is pending.	October 17, 2019
189	29466/3/2018 Bucharest County Court of Law	Challenge of ELCEN final list of creditors	SNGN Romgaz SA - challenger	ELCEN Bucuresti - respondent		Case file separated from 35304/3/2016 (subscription to the ELCEN final list of creditors). Civil Ruling no. 6984/26.11.2018 dismissed the challenge. Appeal was filed on 13.12.2018. Appeal case file is not pending before a court. Appeal dismissed	October 8, 2019
188	1974/85/2018 Sibiu County Court of Law	Annulment of GSM Resolution	Micu Radu-Constantin - plaintiff	SNGN Romgaz SA – defendant		Annulment of GSM Resolution no.8/ 2018. Stay of proceedings. Case was separated and a new file was formed 312/85/2019.	Stay of proceedings
187	2051/257/2018 Sibiu County Court of Law	Presidential ordinance	Micu Radu-Constantin - plaintiff	SNGN Romgaz SA – defendant		Annulment of GSM Resolution no.8/ 2018. Case dismisses. Right to file appeal within 5 days from the communication of ruling. Appeal filed. Appeal annulled due to lack of judicial stamp. Final ruling	
186	2369/257/2018 Medias Court of Law	Complaint of violation	SNGN Romgaz SA petitioner	ANRE - respondent	7,500	The annulment of the complaint of violation or the change of fine into warning notice is requested. On October 3, 2018 the competence was declined in factor of the Bucharest Sector 2 Court of Law. Allows the territorial competency exception of Sector 2 Bucharest Court of Law. Establishes the negative conflict. Files the case to the High Court to settle competency conflict. Negative competency conflict High Court	
185	2458/257/2018 Medias Court of Law	Complaint of violation	SNGN Romgaz SA – petitioner	ANRE - respondent	7,500	On 13.09.2018 the court allows Romgaz complaint. Changes the fine into a notice of warning and orders the refund of RON 7,500. Right to file an appeal within 30 days from the communication of the ruling. The respondent files appeal. The statement of defense was filed. Appeal filed by ANRE is allowed, the complaint filed by Romgaz is dismissed	Not established

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
184	1596/85/2018 Sibiu County Court of Law	monies due	Metea Virgil Marius -plaintiff	SNGN Romgaz SA – defendant	1,821,749 lei + plus legal interest rate until the actual date of payment	In the summons, the plaintiff requested the court to compel Romgaz to pay RON 1,821,749 (according the Contract of Mandate) +the legal interest until the actual date of payment. Is amount is formed of RON 380,027 owed according to Board's Resolution no. 23/2017 for the modification of variable subcomponent II for 2015, RON 1,078,470 representing the second variable subcomponent for 2017, RON 363,252 representing the difference from fixed components not updated according to INS, as specified in the Contract of Mandate for the entire mandate term. Romgaz filed a statement of defense. Motion to dismiss for lack of functional competence was allowed. On January 10, 2019, the court allowed documentary evidence. Technical expertise was allowed. Term established	October 24, 2019
183	4887/2/2018 Bucharest Court of Appeal	Administrative proceedings	SNGN Romgaz SA – plaintiff	ANRE – defendant		Compliance obligation: to compel ANRE to respond to Romgaz requirements in connection with making information available with respect to how all domestic gas producers complied with ANRE Orders 24/2013 and 161/2014.	October 2, 2019
182	1322/85/2017– Sibiu County Court of Law	Claims	BNI Hentea Domonique – plaintiff	DGRFP Brasov – plaintiff SNGN Romgaz S.A. – impleader	RON 408.000 additional VAT +RON 348,612 interest and accessories	-compel to the payment of RON 408,000 representing additional VAT and of RON 348,612 as interest and accessories. -court of first trial Romgaz filed a statement of defense. The court dismissed the plaintiff's request. Ruling 32/CA/28.01.2019. Recourse filed with Alba Court of Appeal.	
181	1604/85/2018 – Sibiu County Court of Law	Challenge against vacancy procedure	Marian Victor Cristian - plaintiff	SNGN Romgaz S.A. - defendant		The plaintiff requested: - The annulment of the selection procedure and of the relating results. The selection procedure was organised by Romgaz of the position of Head of HR Development Office. Statement of defense was filed. On 21.11.2018, civil ruling 779/2018 dismissed the challenge filed by the plaintiff. Appeal filed. Appeal dismissed by Civil Ruling 779/2018. Ruling is final.	
180	1424/85/2018 – Sibiu County Court of Law	Challange against sanctioning decision	Marian Victor Cristian - plaintiff	SNGN Romgaz S.A. - defendant		The plaintiff requested: - Establishment of nullity of disciplinary sanctioning decision - Secondary: the annulment of disciplinary sanctioning decision - To compel the defendant to the payment of court fees. Statement of defense was filed. On 25.10.2018, civil ruling 708/2018 allowed the challenge filed by the plaintiff. Appeal filed on 07.12.2018	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						by Romgaz. Appeal dismissed. Ruling is final	
179	934/85/2018 Sibiu County Court of Law	Challenge - decision to unilaterally amend the employment contract	Marian Victor Cristian - plaintiff	SNGN Romgaz S.A. - respondent		The plaintiff requested the court to establish the nullity of the decision to unilaterally amend his employment contract CIM 3245/01.03.2007 (addendum) and to compel the defendant to pay wage-related monies from March onwards and court fees. Statement of defense was filed. Challenge dismissed on November 5, 2018 by civil ruling 723/2018. Ruling is final.	
178	1885/320/2018 Tg Mures Court of Law	Tort liability	Deji-Nagylaki Orsolya, Nagylaki Ioan-plaintiffs	SNGN ROMGAZ SA-defendant	100,000	The plaintiffs request the court to compel the defendant to the payment of moral and material damages in amount of 100,000 as a result of the death of Nagylaki Akos further to a work accident suffered at SPEE Iernut. Request partially allowed. Court complies the plaintiff to payment of RON 20,000 as moral damages. The remainder is dismissed. Right to file an appeal within 30 days from the communication of the ruling. Ruling 2830/10.07.2019 is pending.	
177	5906/320/2018 Tg. Mures Court of Law	declaratory action	Aldica Mariana-Camelia, Lumperdean Liliana, Farkas Daniela, Stancu Zaharia, Stancu Eduard-Adrian, Stancu Robert - plaintiff	SNGN ROMGAZ SA-SPEE Iernut –parata SC Electrocentrale Bucuresti SA-defendant	-	The court is requested to compel the defendants to authorize the deletion of mortgage registered in favor of Electrocentrale Mures Subsidiary in Real Estate Register no. 122172-C1-U9 Tagru-Mures. The court allows the challenge of lack of passive capacity to stand trial in relation to Romgaz raised by the latter. As such, the court dismisses the civil action filed against the defendant. Partly allows the civil action filed by the plaintiffs AMC, LL, FD, SZ, SEA and SR against the defendant and supervised by the legal receiver SQFB and consequently compels the defendant to delete the mortgage from the Real Estate Register. It compels the defendant to pay to the plaintiffs RON 1,728.68 as court fees. Civil ruling no. 4451/12.10.2018. Right to file an appeal. Finalized.	
176	858/251/2018 Luduș Court of Law	eviction	SNGN ROMGAZ SA- SPEE Iernut - plaintiff	Neacșa Ioan - defendant	-	Action filed for the eviction of the defendant from the apartment located in Iernut (Address M. Eminescu Str., Bl. 25, App. 23, Mureș County) and to compel him to the payment of the equivalent value of the unachieved gain due to lack of usage, in amount of RON 48 as rent applied during the period of time prior to the contract termination, starting with February 01, 2018 until the actual eviction from the apartment and of court fees. The court allows the action. Ruling no. 803/01.11.2018. Right to file an appeal. Finalized.	Not established

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
175	6332/94/2018 – Buftea Court of Law	Claims – refund of royalty and court fees	SNGN ROMGAZ SA –Tg. Mures Branch–plaintiff	U.A.T. Comuna Gruiu și Consiliul Local - Comuna Gruiu -defendant	100,170.47 lei	After concluding in 2014 a concession contract in relation to Lipia 1 well, the Local Council of Gruiu Commune terminated in the same year the contract motivated by the fact that the land does not belong to UAT, meaning that Gruiu Commune cannot be concession provider. Due to the circuit of documents in the branch the relating royalty was paid until 2017 without being due. The court of first instance settled the case file, allowing the claim according to Ruling no. 7396/20.12.2018. Compels the defendant to the payment of RON 100,170.47 as refund of undue payment. Right to file an appeal within 30 days from the communication of the ruling. Appeal to be filed at Buftea Court of Law. Ruling not communicated. Ruling remained final because appeal was not filed. Ruling is enforceable.	
174	2828/85/2018 Sibiu County Court of Law	Labour-related litigation	BARNA GHEORGHE - challenger	SNGN ROMGAZ SA –SIRCOSS Medias respondent	Equivalent value of 5% of the base salary for a 3 month period.	Challenger filed and action against the sanctioning decision. The case file is pending before Sibiu County Court of Law. Following the revocation of sanctioning decision, the challenge was dismissed and the defendant was compelled to the payment of RON 500 as court fees. Right to file appeal. Term not established.	
173	1195/85/2018 Sibiu County Court of Law	Administrative proceedings	SNGN ROMGAZ SA (Medias Branch) plaintiff	Inspectia Muncii Bucuresti - defendant		Not extending the approval to occupy 2 <sup>nd</sup> degree work conditions for Gas Compressor Stations. Registered on 28.06.2018 Settlement: Decline the settlement of the case file Settlement in brief: allows the challenge of material lack of competence of Sibiu County Court of Law specified in the statement of defense. As a result, it declines its competence in settling the case file in favour of Alba-Iulia Court of Appeal – Administrative and Fiscal Section. No right to file appeal/recourse. Ruling: 670/08.10.2018. Alba Court of Appeal dismisses the case filed by Romgaz. No court fees. Right to file recourse within 15 days from the communication of ruling. Ruling46/March 5, 2019. Recourse filed and recourse case is pending before the High Court.	
172	8525/180/2018 Bacau Court of Law	Claims	SAVIN MIHAI - plaintiff	SNGN ROMGAZ SA (SUC.MEDIAS) defendant	15,000,000	Damages for a piece of land of 26,000 sq.m. expropriated for the well 4 Batranesti. Sends the cause for arbitrary allocation to a civil section panel. Final Ruling June 19, 2018. Settlement of cause: allows the challenge of material lack of competence of Bacau Court of Law raised by the defendants in the statement of defense. Declines the settlement competence in favour of Bacau County Court of Law- 1 <sup>st</sup> Civil Section. Without the right to appeal. Ruling 5960/2018 17.10.2018	September 20, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
171	22737/3/2018* Bucharest County Court of Law	Challenge of nullity	Romgaz	SPRL Mocanu si Asociatii	504,916.61	Establishing the nullity of legal assistance agreement and refund of RON 504,916.61. Competency declined. File case no. 22737/3/2018	November 2019
111	1322/85/2018 – SIBIU County Court of Law	Patrimonial liability	SNGN ROMGAZ SA – plaintiff creditor	Mihai Sandu-defendant	8,107	Recovery of regular overtime pay. Administrative proceedings. Upon Romgaz request, the stay of proceedings was ordered until the final settlement of case file no. 2375/85/2016.	Stay of proceedings
110	2575/257/2018 – MEDIAS Court of Law	Complaint of violation PVCSC ANRE 42946/06.06.2018	SNGN ROMGAZ SA – petitioner	ANRE- respondent	0	Warning – the submission of documentation for licence update is overdue. Settlement: Decline the ruling of this case file. Allows the motion to dismiss due to lack of territorial competence of Medias Court of Law specified in the statement of defence. Declines in favour of Bucuresti Sector 2 Court of Law. Final Ruling 1358/September 27, 2018. Defers the case to the high Court of Cassation and Justice, settle by decision 2574/15.05.2019, sends file for settlement to Medias Court of Law (decision not published)	Finalised
109	922/251/2018 – LUDUS Court of Law	Complaint of violation PVCSC ANAR 0005527/14.04.2018	SNGN ROMGAZ SA – petitioner	Apele Romane - respondent	40,000	Fine - not informing about the incident – accidental pollution at Iernut 13.04.2018. Dismisses complaint filed by the petitioner against the Report of Findings series ANAR nr.0005527 of the respondent ADMINISTRAȚIA NAȚIONALĂ „APELE ROMÂNE” ADMINISTRAȚIA BAZINALĂ DE APĂ MUREȘ, Right to file an appeal within 30 days from the communication. Civil Ruling 827/ 08.11.2018. Romgaz appealed; final settlement by ruling 994/26.06.2019 pending communication	Finalised
108	943/251/2018 – LUDUS Court of Law	Complaint of violation PVCSC GNM 04270/17.04.2018	SNGN ROMGAZ SA – petitioner	Garda Nationala de Mediu	100,000	Fine - accidental pollution at Iernut on 13.04.2018. Partially allows the complaint. Partial annulment of the Report of Findings no. GNM no. 04270/17.04.2018 meaning the reduction of fine from RON 100.000 to RON 50,000. Right to file an appeal within 30 days from the communication. Civil Ruling 871/2018. Appeal filed on November 20, 2018. GNM filed state of defence and relating appeal. Final ruling 770/2019 2.05.2019 pending communication	Finalised

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
107	1174/251/2018 – LUDUS Court of Law	Complaint of violation PVCSC ANAR 0005500/09.05.2018	SNGN ROMGAZ SA – petitioner	Apele Romane - respondent	35,000	Fine - accidental pollution at Iernut on 13.04.2018. Settlement: because of lack of grounds, rejection of complaint against Report of Findings series ANAR no. 0005500/09.05.2018. Right to appeal within 30 days from the communication date. Ruling 521/2018. 26.09.2018 Mures County Court of Law rejects appeal against civil ruling 521/2018 Final. Ruled according to art. 393 Civil Code on 20.03.2019.	Finalised
106	1464/86/2015-Suceava County Court of Law	Claims, specific performance	Buliga Oana-plaintiff	Raffles Energy SRL – principal-defendant, Romgaz SA-defendant-intervener following the motion to intervene as party defendant	150 Euro	In the summons, the plaintiff requested that the defendants are compelled to remove the pipeline located on her land or to pay damages until the date of action. From the action date onwards the defendants are required to pay damages in exchange for lack of land use, to conclude a convention and to pay an annual indemnification according to Law 123/2012. Romgaz filed a statement of defence. Expertise was ordered. On 19.03.2019 the term was postponed.	February 25, 2020 Court of first instance
105	1192/257/2018 Medias Court of Law	Complaint of violation	SNGN Romgaz SA – petitioner	ANRE - respondent	25,000 RON	Annulment of complaint of violation no.18.819/09.03.2018 and refund of fine value. Romgaz motion dismissed by Ruling 1023/19.06.2018. Not communicated. Appeal filed. Appeal dismissed. Motion to supplement the ruling with court fees. Supplemented ruling by compelling Romgaz to pay 415.22 RON court fees.	Final ruling
104	2798/189/2018-Barlad Court of Law	claims	SNGN ROMGAZ SA- SPEE Iernut – plaintiff	SC Colectiv Energy SRL-defendant SC Contrast Studio SRL-defendant	1,606.50 Amount to be recovered 535.50 RON	The value of the receivables represent the value of the prejudice caused to the contracting authority during the contract award procedure.	March 26, 2019 Partially allows the request. Compels SC Colectiv Energy SRL to pay 535.50 RON. Final ruling 26.03.2019 compulsory enforcement
103	131/102/2018-Mures County Court of Law – Administrative and Fiscal Section	Public procurement	SNGN ROMGAZ SA- SPEE Iernut - plaintiff	SC Lex Guard Security SRL-defendant	5,784.19 Defendant paid the receivable	Allows the request. Civil Ruling no. 414/13.04.2018. Final. Defendant partially paid the receivables. Compulsory Enforcement file 2390/2018 established at B.E.J. VLAS MARIA CRISTINA. Amount to be recovered: 842.19.	Finalised

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
102	4606/102/2017 – Mures County Court of Law	corruption	SNGN ROMGAZ SA– injured party	Banu Sergiu Victor, Matei Gheorghe, Avram Pantelimon - defendants	3,157,979	Criminal action for corruption charges	January 17, 2020 Court of first instance
101	5362/317/2017 Tg Carbunesti Court of Law	Action for recovery of possession of real property	Jianu Dumitru - plaintiff	Romgaz Suc. Tg. Mures - defendant	5,000 equivalent value of production not made during 2015-2017+court fees.	Action for recovery of possession of a 410 sq.m piece of land, building of industrial construction, payment of 5,000 equivalent value of production not made during 2015-2017+court fees. September 4, 2019 the plaintiff dropped charges. Ruling not communicated.	September 4, 2019 Court of first instance, plaintiff dropped charges
100	13745/63/2017 Dolj County Court of Law	Reimbursement of undue payment	Romgaz - plaintiff	SC Foraj Sonde SA Craiova - defendant	10,972 (judicial stamp duty)	Action filed for the reimbursement of undue payments Declines competency in favour of Sibiu Court of Law. No right to recourse/appeal. Ruling 35/2018 Term established for judicial expertise in accounting.	April 8, 2019
99	32542/3/2017 Bucharest County Court of Law	claims	Romgaz - plaintiff	SC C-Gaz &Energy Distributie SRL Bucuresti –defendant	1,109,398.89	Romgaz requests that the defendant is compelled to: <ul style="list-style-type: none"> <li>- Payment of RON 1,089,351.21 as unpaid price for gas contracted and not taken, as outlined in invoices 40401160/09.05.2017, no. 40401161/10.04.2017</li> <li>- Payment of RON 20,047.68 as legal interest for the debit calculated until July 31, 2017 and further on the payment of legal interest until the full restitution of the main debit.</li> <li>- Payment of legal expenses.</li> </ul> Term was granted for submission of evidence. Allows Romgaz request. Dismisses the counterclaim filed by the defendant. Ruling 2003/June 1, 2018. Appealed on May 2, 2019	February 25, 2020 Appeal-Bucharest Court of Appeal – measures of inquiry
98	3098/2518/2017 Ludus Court of Law	Complaint of violation	Romgaz-SPEE Iernut - petitioner	ANRE - defendant	4,000 (half of minimum range of fine value)	FINE - incomplete data transmitted to DAMAS. Complaint allowed in court of first instance, civil ruling no.132/March 22, 2018. Appealed by ANRE and rejected on 11.02.2019. Decision communicated on 15.03.2019. Procedures to recover the amount of 4000 RON representing half of minimum legal range of fine value.	Finalised
97	1692/1/2017/a1 High Court of Cassation and Justice	Directions hearings	Romgaz-civil party	NICULAE IOAN VIDEANU ADRIEAN - MIREA MARIN - ALESANDRU DAN-VICTOR -	282,630,330.49 (rough estimation)	- preliminary chamber: finds irregularities in connection with indictment no. 146/D/P/2010 of May 31, 2017 issued by the Prosecutor's Office of the High Court for Cassation and Justice – Direction for the Investigation of Criminal Offences relating to Organized Crime and Terrorism, Central Structure, Fighting Organized Crime Section.	September 17, 2019



No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
				PALASCA VIOREL - APAN IOANA - KRAMER ALPAR - TOTH FRANCISC - STANCU LUCIAN ADRIAN - VEZA MARIUS LEONTE - IONASCU LUCIA - SC INTERAGRO SA - defendants		Sends the Minutes to the Prosecutor's Office of the High Court for Cassation and Justice – Direction for the Investigation of Criminal Offences relating to Organized Crime and Terrorism, Central Structure, Fighting Organized Crime Section so that the prosecutor can remedy within 5 days from the date of communication the irregularities, according to article 345, par. 3 Criminal Procedure Code and to communicate whether it maintains the application for a summons of the defendants or whether it requests the referral of case for further investigation. Right to challenge once the ruling is communicated according to article 346 Criminal Procedure Code. Ruling on January 22, 2018. By means of the divestiture order of June 07, 2018, the preliminary chamber judge referred the case back to DIICOT. Challenge was filed on June 11, 2018. On December 3, 2018 Romgaz filed a motion of challenge. The grounds for challenge were stated. They are to be included in the case file either on the following term for trial (January 8, 2019) or before (January 7, 2019). Challenges recorded under file no.1692/1/2017/a1.3.	
96	5480/85./1/2017 Sibiu County Court of Law	counterclaim	Piteiu Maria Iuliana, Piteiu Vladimir – petitioners	Romgaz – civil party	282,630,330.49 (rough estimation)	Counterclaim to lift precautionary measures (distrain upon property). According to Minutes 12/May 19, 2018, Sibiu County Court of Law dismissed the challenge based on request inadmissibility invoked by Romgaz and DIICOT, the challenge on grounds of late submission of complaint invoked by DIICOT and the challenge based on lack of interest to enforce distrain upon property raised by the petitioner Piteiu Maria Iuliana. The court dismisses the request to lift precautionary measures compelling the petitioner to pay to Romgaz RON 2,500 representing court fees. Against the minutes, the petitioner filed appeal and Romgaz incident appeal. Appeal dismissed by civil ruling 672/June 19, 2018.	Finalized
95	4271/85/2017 Bucharest Court of Appeal	Tort liability proceedings	Romgaz plaintiff	Piteiu Maria Iuliana, Piteiu Vladimir – defendants	282,630,330.49 (rough estimation)	Tort liability proceedings initiated against the legal successors for maintaining precautionary measures established in the criminal prosecution file no. 146/D/P/2010 in relation to the property of the deceased Marcel Adrian Piteiu	Stay of proceedings

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
94	8453/2/2016 Bucharest Court of Appeal	Challenge of administrative document	Romgaz - claimant	ANAF Brasov - respondent	2,980,868	The Court of Appeal dismissed the summons on inadmissibility grounds because of the unlawful statute of limitations to establish fiscal obligations and because of lack of grounds for the remaining part. (Ruling 1836/May 19, 2017). Against this decision, a recourse was filed on May 25, 2017. The memorandum containing grounds for recourse was sent on November 13, 2017. Statements of defence were received. Romgaz provided answers.	November 27, 2019
93	36095/3/2015 Bucharest County Court of Law	insolvency	Romgaz – creditor Creditors included in the preliminary table of receivables	Interagro - debtor	284,208,986.85	The receivable to be included in the body of creditors is of RON 284,208,986.85 and is included in the table of receivables. The insolvency procedure is in observation phase. At the end of the first Creditors' Assembly held on May 16, 2016, the Creditors' Committee was appointed and is formed by Pireus Bank, Romgaz, Banca Transilvania, Intercereal and EON Energie. CITR Ilfov subsidiary was confirmed as Official Receiver. Following the settlement of challenges to the preliminary table, the final table is to be drafted and to make a decision regarding the debtor's reorganization or performance of bankruptcy procedures. Official receiver confirmed in meeting protocol on 13.05.2019 the reorganisation plan of debtor.	September 23, 2019
92	34079/303/2015 Sector 6 Bucharest Court of Law	Challenge on enforcement	Interagro - petitioner	Romgaz, Agricolferm SRL, BEJ Cristian Milos – respondent	100,615,007.42 according to Civil ruling no.3279/2011 – enforceable	Challenge on enforcement against the tendering minutes relating to the construction located in Bucharest, sector 6, Apusului Str., no.50 belonging to the debtor included in the enforcement file no. 28/2014 of BEJ Cristian Milos. The request is found obsolete. Right to file a recourse. SC Interagro S.A. filed recourse on December 4, 2017. Recourse is the scope of the case file no. 3059/1/2018	April 19, 2019
91	6838/303/2014 Bucharest County Court of Law	Garnishment validation - appeal	Romgaz creditor	SC Interagro SA – debtor SC TM Power SA, Asirom Leasing IFN, Cotidianul Curentul, IFN INT, Intercereal – garnishee	100,615,007.42 according to Civil ruling no.3279/2011 – enforceable	According to Civil Ruling 8486/2015, the court of first instance allowed the garnishment validation request filed by Romgaz against the garnishee. Interagro and the garnishees filed an appeal. The Minutes dated September 02, 2016 ordered the stay of proceedings due to the fact that against the debtor insolvency proceedings were initiated according to case file 36095/3/2015. The stay of proceedings is valid at present.	Stay of proceedings
90	7034/303/2014 Bucharest County Court of Law	Garnishment validation - appeal	Romgaz creditor	SC Interagro SA – debtor SC Energy Cogeneration; Bio Fuel Energy, Fish&Fish Procom Inter-Sport Assets,	100,615,007.42 according to Civil ruling no.3279/2011 – enforceable	According to Civil Ruling 1492/2016, the courts of first instance allowed the garnishment validation request filed by Romgaz against the garnishee. Interagro and the garnishees filed an appeal. The Minute dated November 2, 2016 ordered the stay of appeals on grounds of non-compliance with all obligations established for the respondents. Civil Ruling no. 3024/June 13, 2018, Bucharest County Court of Law allowed the exception of obsolescence in connection with appeal	Finalised

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
				Cotidianul Curentul, Inter Tourism Management, Power Plant Fagaras, Scorpions Construct, Giurgiu BiomassHet&Power, Interagro Exploration - garnishee		requests and found that the appeal requests are obsolete. Also, it compelled the appellants to pay Romgaz RON 10,375.68 as appeal related court fees. Interagro filed recourse. Romgaz formulated and filed a statement of defence in connection with the request for appeal. Bucharest Court of Appeal rejected the recourse by decision no.20/11.01.2019 as not-grounded and compelled the defendant to pay Romgaz 2.641,21 RON representing court fees.	
89	4720/2/2017 Bucuresti Court of Appeal	Cancellation of decision	Romgaz – claimant in review proceedings	FGA - respondent		Romgaz filed a challenge against the FGC Decision no. 6126/2017 whereby it rejected the inclusion of 1,891 as insurance receivables. Ruling 721/2018 the court of first instance dismissed Romgaz challenge. Romgaz to file recourse.	13.10.2020 recourse
88	2279/327/2017 Tulcea Court of Law	claims	SNGN Romgaz SA - plaintiff	Primaria Comunei Crisan- defendant	10,000	Sponsorship contract no. 34667/2015 was terminated and the refund of RON 10,000 was requested. Ruling 702/2018 dismissed Romgaz request. Appeal was filed. On August 22, 2018 the request for appeal was dismissed. Right to file a recourse within 30 days from the communication.	
87	1985/105/2018 Prahova County Court of Law	Establishment of occupational category	Paduraru Ioan - plaintiff	SNGN Romgaz SA - Ploiesti -defendant		The plaintiff considered that he was not categorized in the occupational category proper for the activity he made during the time he was an employee of the company, namely category 1. The court dismisses his request and compelled the defendant to issue a certification of the fact that the plaintiff was categorized in the II-nd occupational category while performing his labour contract with the company. Appeal was filed on October 5, 2018 and the court will set a term. On 27.02.2019 the case reserved in judgement, solution pending	
86	28104/281/2016- Ploiesti Court of Law	Specific performance, damages	Fundatia Semper Fidelis Domus Bucuresti - plaintiff	Romgaz – Suc. Ploiesti - defendant	2,000/annum/past 3 years	Request to deviate the gathering pipeline PN 150 Butimanu-Bilciuresti and to demolish constructions erected without construction permit.	September 20, 2019
85	53/1285/2017- Cluj County Specialized Court of Law	Insolvency	Romgaz – Suc Ploiesti - creditor	SC Energon Power&Gas SRL - debtor	318,135.78	Request for admission of RON 318,135.78 debt. The request filed by the interim official receiver Societate Redresare Lichidare SPRL was allowed and the simplified insolvency of SCE.P. &G. SRL as well as its winding up was ordered.	September 10, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
84	11305/215/2017- Craiova Court of Law	Establishment of easement right+claims	Irimescu Simona-plaintiff	Romgaz Suc. Ploiesti-defendant	6,000	The plaintiff requests a right of access to the land where well 211 Ghercesti is located. She also claims that she cannot construct on this privately-owned land because of existing pipelines.	September 2, 2019
83	900/105/2016 Prahova	Claims	Romgaz Ploiesti - plaintiff	Filip Gheorghe - defendant	673	Labor related litigation to recover the amount of 673 RON; equivalent value of undue days of leave. Action allowed	Enforcement request filed
82	31572/215/2015 Craiova Court of Law	Claims	Dica Viorel - plaintiff	Romgaz Ploiesti - defendant	16,500	Compensation payment for loss of easement right due to the Ghercesti Cluster 7. A topographic and agricultural expertise was ordered. Action dismissed. Compels the plaintiff to the payment of court fees in amount of RON 11,995. Ruling 2744/14.03.2018. The plaintiff filed for appeal on June 28, 2018. On January 9, 2019 one of the members of the panel accepted retraction because he/she ruled in another case file between Romgaz and Dica Viorel. The case will be settled by another panel. The case was reconsidered and on March 20,2019 filed the challenge of the panel of judges. Appeal dismissed, plaintiff filed recourse on June 11, 2019.	Term not established
81	10073/63/2015* Dolj County Court of Law	Claims	Paunescu Dan S.A. - plaintiff	Transgaz, Romgaz Ploiesti - defendant	EUR60,000	Compensation payment for loss of land usage due to the undercrossing by the ND 300 Clapeta-SDE pipeline. The plaintiff's action was dismissed. The plaintiff filed for appeal. Appeal rejected. Plaintiff has the possibility to file for recourse.	
80	3421/85/2017 Sibiu County Court of Law	Labor related litigation Recovery of undue amounts	ROMGAZ-SIRCOSS – plaintiff	Deac Horatiu Teodor (former employee) - defendant		Recovery of undue amount. Status of litigation: filed in June 06, 2017. Settled on November 16, 2017 by allowing the action and compelling Mr. Deac Horatiu to pay the amount of 2,746 RON. Ruling under appeal. Ruling is final due to lack of appeal. Compulsory enforcement of debtor. Compulsory enforcement proceedings were initiated. The request filed by BJ Demeter Tiberiu Claudiu as petitioner upon request of SIRCOSS was allowed. Value of receivables: RON 2,746 representing undue amounts paid as salary entitlements. The approval also comprises the amounts included in the enforcement documents issued by the Judicial Executor. Authorizes the creditor to enforce the obligations provided in the enforcement document in compliance with	Compulsory Enforcement

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						the law. Appeal not allowed. Evaluated in the advisory chamber and ruled in public meeting on April 24, 2018. Ruling 2572/2018. Enforcement in progress.	
79	927/85/2016 Sibiu County Court of Law	Labor related litigation Challenge of dismissal decision	Podar Nicolae - claimant in review proceeding	Romgaz – SIRCOSS - Respondent		On the hearing of October 13, 2016, the Court ordered the stay of proceedings until the final settlement of the file, the ruling of which shall be decisive in the settlement of this case.	Stay of proceedings until the settlement of the criminal case file in relation to the claimant
78	928/85/2016 Sibiu County Court of Law	Labor related litigation Challenge of dismissal decision	Dan Ioan - claimant in review proceeding	Romgaz – SIRCOSS - Respondent		On the hearing of September 05, 2016, the Court ordered the stay of proceedings until the final settlement of the file, the ruling of which shall be decisive in the settlement of this case.	Stay of proceedings until the settlement of the criminal case file in relation to the claimant
77	25551/28/2017 Ploiesti Court of Law	Complaint of violation	Romgaz SIRCOSS – claimant in review proceeding	Serviciul Public de Finante Locale - respondent	1,116	As a result of the control of the Public Finance Office in Ploiesti, it drafted a finding report in connection with offence no. 70364/16.11.2017 whereby SIRCOSS was fined with RON 1,116 for irregularities in connection with the fee relating to advertising posting. Further to the Fiscal Inspection Report no. 127967/16.11.2017 it was found that Public Finance Office in Ploiesti must pay to SIRCOSS RON 49,379. On June 29, 2018 the ruling was postponed to July 6, 2018. Subsequent postponement. First instance court dismissed. Appeal filed. Appeal is pending before Prahova County Court of Law. Appeal allowed and changed the ruling. Appeal decision to be communicated	January 16, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
76	1318/85/2018 Sibiu County Court of Law	Patrimonial liability	Romgaz-SIRCOSS – plaintiff	Lorincz Levente - defendant	10,170	Claims: recovery of prejudice caused by an embezzlement action carried out the defendant, for which he was trialled and relation to which he concluded and admission of guilt agreement. Summons dismissed. Appeal was filed which is pending before Alba-Iulia Court of Appeal. Set term for appeal hearing on March 28, 2019, decision postponed for April 11, 2019.	April 11, 2019
75	1319/85/2018 Sibiu County Court of Law	Patrimonial liability	Romgaz-SIRCOSS – plaintiff	Bordi Adrian - defendant		According to the summons, the plaintiff requests the court to compel the defendant to the payment of RON 2,869 representing the damages caused to the plaintiff, and of the relating interest until the actual payment date, and of the court fees. Summons dismissed. Appeal was filed against Sibiu County Court Ruling. Case is pending before Alba-Iulia Court of Appeal hearing date on 10.02.2019. SNGN Romgaz SA SIRCOSS appeal allowed and compels Bordi Adorian to pay 2869 Ron plus legal interest – final ruling. Ruling to be communicated in order to carry out compulsory enforcement.	Final ruling
74	2826/85/2018 Sibiu County Court of Law	Labour-related conflict	Gartner Wilhem Claimant in review proceedings	Romgaz-SIRCOSS – respondent	Equivalent value of 5% of the monthly wage over a 3 months term	The claimant filed an action against the sanction decision. Sanctioned decision revoked and the court rejects the challenge and compels respondent to pay 1500 RON.	no term established
73	2827/85/2018 Sibiu County Court of Law	Labour-related conflict	Kiss Mihaly Claimant in review proceedings	Romgaz-SIRCOSS – respondent	Equivalent value of 5% of the monthly wage over a 3 months term	The claimant filed an action against the sanction decision. Sanctioned decision revoked and the court rejects the challenge and compels respondent to pay 500 RON. Right to file appeal	No term established
72	Criminal Case file 3212/257/2017 – Medias Court of Law	Embezzlement – continuing form and accessory to embezzlement – continuing form (Art. 295 par. 1 Criminal Code with the application of Art. 35 par. 1 Criminal Code art. 48 par. 1 Criminal Code in relation to	Medias Court of Law Prosecutor's Office – Romgaz SIRCOSS – injured party	Defendants (14) Dan Ioan, Podar Nicolae, Popa Nicolae, Serban Vasile Florin, Moldovan Sorin, Manciu Ioan, Dragomir Vicentiu Catalin, Chis Ciprian , Gyorke Aladar, Morariu Ovidiu Pavel,		The criminal prosecution represented the scope of case file no. 1278/P/2015 filed with Medias Court of Law Prosecutor's Office – embezzlement. The case was pending before the preliminary chamber. On October 27, 2017 the commencement of trial was ordered. The defendants challenged the trial commencement order and the case was sent to Sibiu County Court of Law for the settlement of challenges. On June 15, 2018 the case file was postponed to September 12, 2018 at 11:00 o'clock for the communication of indictment. A postponement for the communication of indictment was granted.	April 17, 2019

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
		art. 295 par. 1 Criminal Code		Biro Mihai, Nicola Lucian, Marinescu Alexandru Mircea, Moldovan Claudiu Liviu		Dismisses the challenges filed by the defendants against the Preliminary Criminal Ruling of the preliminary chamber 392/CC/27.10.2017. The order for the commencement of trial is kept. Criminal ruling no.119/28.11.2018 dismissed challenges	
71	5978/317/2016 Tg. Carbunesti Court of Law	Claims-damages	Durla Sabina - plaintiff	Romgaz-Suc. Tg. Mures - defendant	Not specified	Compensation for loss of land usage during 2015-2016 to be set by judicial expertise. No expertise reports were filed.	October 16, 2019 Court of first instance
70	696/1371/2016 – Tg. Mures Commercial Court of Law	insolvency	Romgaz- Suc. Tg Mures-creditor	SC Best InstalGas&Water SRL - debtor	317,66	The initial receivables amounted RON 1,214,940.44. Subsequently, the debtor performed also the outstanding works in the contract and the late payment penalties were recovered from the contract performance guarantee. The remaining difference is RON 317.66.	January 30, 2019 Proceeding continues
69	4270/102/2017 Mures County Court of Law	Labour-related litigation	Negrea Alexandru Stelian - plaintiff	Romgaz STTM - defendant	30,000	The plaintiff filed a civil action to compel Romgaz STTM to the payment of RON 30,000 as civil damages for the moral prejudice and to relating legal interest from the date of filing the action until the actual payment thereof. Ruling: 1504/18.12, 2018 – Dismisses due to lack of grounds the action filed by the plaintiff against the defendant. Right to file an appeal within 10 days from the communication. Ruling not communicated	Ruling not communicated
68	461/1371/2016 – Mures Commercial Court of Law	Insolvency	Romgaz: creditor	SC InstaService SRL: debtor	275,535.60	Insolvency proceeding.	September 13, 2019
67	2095/257/2015 Medias Court of Law	Validation of garnishment	SC Macro-Tur SRL – Creditor	Dafora SA – Debtor	40,000	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
66	2097/257/2015 Medias Court of Law	Validation of garnishment	SC Macro-Tur SRL – Creditor	Dafora SA – Debtor	8,437.98	Romgaz – garnishee	stay of proceedings resulting from the debtor's

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
							insolvency
65	21555/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	163.164	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
64	2018/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	5,012.08	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
63	2152/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	131,305.83	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
62	2153/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	163,164	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
61	2156/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	131,305.83	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency



No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
60	2154/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	163,164	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
59	2157/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	163,164	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
58	2158/257/2015 Medias Court of Law	Validation of garnishment	Drilling Equipment SRL – Creditor	Dafora SA – Debtor	163,164	Romgaz – garnishee	stay of proceedings resulting from the debtor's insolvency
57	4483/320/2017 Mures County Court of Law	Impleader	Romgaz – plaintiff	FGA (Policyholders Guarantee Fund) - defendant		Impleader request separated from case file 11776/320/2016. Rejects the summons filed by the plaintiff against the defendant. Romgaz filed an appeal. Ruling 408/A/2018 Mures County Commercial Court of Law declined its competence in favour of Mures County Court of Law Civil Section. On October 16, 2018 the case file was sent to Mures Court of Appeal for the settlement of the negative competence conflict between Mures County Court of Law - Civil Section and its Specialized Court. Appeal	
56	207/102/2017 Mures County Court of Law	Monies due	413 employees of SPEE Iernut – plaintiff	Romgaz - defendant		Revision of remuneration rights from February 1, 2014 onwards. Stay of proceedings until de final settlement of case file 249/57/2016	
55	35304/3/2016 - Bucharest Court of Law	Insolvency	Romgaz: creditor	SC Electrocentrale Bucuresti SA: debtor	569,945,968.48	Insolvency – table of receivables was filed. Challenge was filed. Allows the challenge of debtor DistrigazSud Retele. Appeal may be filed within 7 days from its publication in the National Bankruptcy Register. Final table was challenges on April 05, 2018. New case file was separated in connection with settlement of challenge: case file no. 29466/2/2018. For case file 35304/3/2016 procedure continues with deadline established on June 22, 2019.	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
54	1300/102/2016	Labour related litigation	Tegla Nicodim Ciprian: plaintiff	Romgaz: defendant	130,000.00	Mures County Court of Law: scope of case file is to compel Romgaz to: - review salary-related rights starting with June 2013 until now and onwards ...; - pay salary-related monetary difference starting with June 2013 until the full payment thereof amounting RON 130,000 at the record date of the action, for 36 months; - pay legal interest on salary-related monetary differences starting with June 2013 until the full payment thereof. Accounting expertize shall be performed. Term established for filing the expertize report. Expertise report was filed. Objections were filed in connection with the expertize report. Term was established for providing answers to the objections. Answers to objections were filed. Appeal first deadline	
53	249/57/2016 Alba Iulia Court of Appeal	Action for annulment	Romgaz: plaintiff	CNCD and Sturza loan: defendants	2,000.00	Ruling of Alba-Iulia Court of Appeal quashed: annulment of Decision no. 603/December 09, 2015 National Council for Combating Discrimination. Final ruling	
52	1284/102/2016 Mures County Court of Law	Labour related litigation	Sturza loan: plaintiff	SNGN Romgaz SA: defendant	158,272	Relisted for hearing following The High Court of Cassation and Justice ruling no. 4149 in case file no. 249/56/2016. Dismissed - Ruling.	
51	681/57/2015	Action for annulment	Romgaz: plaintiff	Consiliul National pentru Combaterea Discriminarii si Sindicatul "Extractie Gaze si Servicii"		The scope of the action is to partially allow Decision no. 371/September 2, 2015 issued by Colegiul Director al CNCD, the use of the wording "signing syndicate" throughout Romgaz Collective Labor Contract 2015-2016 does not constitute a discrimination based on syndicate membership and on access to its facilities; consequently the deletion from Romgaz Collective Labor Contract of the above-indicated wording is not required, the issuance of a fine to Romgaz is not grounded and the publishing of the resolution in a nation-wide paper is not required. Alba Court of Appeal allowed the action. CNCD filed recourse. CNCD recourse dismissed. Ruling not communicated. Final	
50	627/102/2016 – Mures County Court of Law	corruption	Romgaz: injured party and plaintiff claiming damages	Avram Pantelimon, Olaru Ioan Tiberiu, Mincan Emil Valentin, Ștefan Ioan: defendants	146,637.06	Criminal action against corruption. Ruling: defendants acquitted. Right to file appeal. Olaru Ioan Tiberiu, Ștefan Ioan filed an appeal.	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
48	2899/62/2015 of Brasov County Court of Law	Insolvency proceedings	Romgaz – Sucursala Tg Mures, etc – Creditor	S.A. Condmag S.A, headquarters in Brasov, 52 Avram Iancu St., Brasov County - debtor	RON 9,403.24 + 200 court fees.-	Request to initiate insolvency proceedings. Delays the case file for the continuation of proceedings and settlement of appeal against the ruling to initiate the insolvency proceedings. Continuation of proceedings.	
47	698/251/2016 – Ludus Court of Law	Claims, separated from File Case no. 1855/251/2013	PFA Cormos Daniela: plaintiff	Romgaz - SPEE Iernut: defendant; SC Comindal Impex SRL: defendant	150,000.00	The plaintiff claims damages in amount of RON 150,000 for lack of usage of rented business premises. Dismisses the plaintiff's request. Ruling no. 281/21.05.2019. Right to file an appeal within 30 days from the notification date. Time limit not set.	
46	847/1285/2014 - Cluj County Specialized Court of Law	Insolvency proceedings	Romgaz - SPEE Iernut - creditor	SC Marele Alb Prodimpex SRL - debtor	64,742.00	Civil Ruling no. 101/2015, the Specialized Court of Law Cluj ruled on initiating the general insolvency proceeding against the debtor SC Marele Alb Prodimpex SRL. The receivables are completely enlisted for insolvency assets. Continuation of insolvency procedure. Unrecovered amount: RON 60,340.48. Court of first trial	
45	3183/306/2016 Sibiu Court of law	claims	Romgaz - SPEE Iernut : plaintiff	SC Laromet Metal Star-D SRL: defendant	4,000.03	The case filed by SNGN Romgaz SA – SPEE Iernut requests the court to compel SC Laromet Metal Star-D SRL to pay the equivalent value of unpaid goods bought through bidding as well as the legal interest on the debt from the date the case was referred to the court and until effective payment. Allows the request. Civil ruling no. 433/2017. Enforcement file no. 783/2017 – SCPEJ Dumitru Marius-Vasile and Stoian Codruta. Unrecovered amount: RON 4,000.03.	
44	4095/102/2017 Mures County Court of Law	Labour litigation	Plaintiff – Romgaz – STTM Tg. Mures	Moldovan Iuliu – defendant	4,178.00	The civil case filed by Romgaz STTM as creditor requests the court to compel a former employee, Mr. Moldovan Iuliu to pay RON 4,178 representing undue wage-related rights in connection with the additional vacation days, payment obligations in connection with the employee's training at the employer's initiative and equivalent value of unreturned safety equipment owed by the debtor due to the termination of the individual labour agreement according to Labour Code article 248, par. 1, letter e – termination of employment due on disciplinary grounds – absence without leave. Ruling no. 1060/October 09, 2018 – partially allows the request filed by the plaintiff against the defendant. It compels the defendant to pay to the plaintiff RON 2,665.71 out of which RON 1,945 representing undue wage-related rights, RON 571.98 representing the equivalent value of safety equipment and RON 148.73 representing training fees.	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						Dismisses the count of compelling the plaintiff to the payment of court fees. Right to file an appeal within 10 days from the communication date. Final ruling by lack of appeal.	
43	222/102/2018 Tg Mures County Court of Law	Labour litigation	Dascal Alexandru - plaintiff	Romgaz – STTM Tg. Mures – defendant	775	The civil case filed by the plaintiff requests the annulment of the disciplinary sanction no. 6/January 11, 2018 whereby the employee was sanctioned with a 5% reduction of the base salary for 3 months due to disciplinary misconduct consisting of exhibiting violent behaviour during work hours. Ruling no. 1270/08.11.2018 – rejects the civil action filed by the plaintiff against the defendant. Right to file an appeal within 10 days. The plaintiff Dascal A. filed appeal; Ruling no. 198/15.05.2019 of the Tg. Mures Court of Appeal – allows the appeal filed by Dascal A against the civil ruling no 1270/2018, provides replacement of disciplinary sanction with a written warning. Provides the reimbursement by the defendant of the amounts deducted from the salary on the basis of the disciplinary sanction decision. Compels the defendant to pay to the plaintiff RON 2,000 as court fees. Final ruling not communicated.	
42	218/102/2018 Tg Mures County Court of Law	Labour litigation	Dascal Alexandru - plaintiff	Romgaz – STTM Tg. Mures – defendant	269	The appellant filed a civil action requesting the annulment of the sanctioning decision no. 296/December 12, 2017 whereby he was sanctioned with a 5% reduction of the base salary for 2 months due to several disciplinary misconducts specified in the decision. Ruling no. 1121/23.10.2018 – partially allows the introductory request of the court. Partially annuls Decision no. 296 of December 12, 2017 relating to the disciplinary sanction of the act contained in summons C i.e. repeated disregard of the parking rules of STTM Targu-Mures. Dismisses the remainder of the action upholding the attacked ruling as legal and based on substantial evidence. It compels the defendant to the payment of RON 1,000 representing court and lawyer's fees. Right to file an appeal within 10 days. Ruling no. 60/13.02.2019 dismisses as unfounded the appeal of Dascal A. Final ruling not communicated.	
41	8057/320/2016* - Targu Mures County Specialized Court of Law	Claims - appeal	SCATL CONSTRUCTIONS SRL and SC Ambient SA: plaintiff	Romgaz - STTM Targu Mures: defendant and SC Ambient S.A. by Special Administrator, impleader	130,496.59	Ruling 666/October 19, 2018 allows the appeal filed by the appellant A.S.A. against civil ruling no. 847/February 17, 2017 given by the Tg. Mures Court of Law in case file no. 8057/320/2016. It completely changes the appealed ruling and consequently obliges the defendant to pay to the plaintiff RON 130,496.59 as damages representing the due payment instalments of the payment obligation. It compels the	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						defendant to pay to the plaintiff the legal interest relating to the main payment obligation from the due date of each payment instalment until the full repayment of each instalment. The ruling is final. Final ruling not communicated	
40	8057/320/2016 - Targu Mures Court of Law	claims	SC Ambient SA: plaintiff	Romgaz - STTM Targu Mures: defendant	130,496.59	<p>The plaintiff requests the payment of RON 130,496.59 representing outstanding payment obligations under the Debt Assumption Contract no. 121/September 21, 2012 concluded with Romgaz-STTM, to which the legal interest is added. Ruling no. 847/17.02.2017 given by Tg Mures Court of Law dismisses the request. STTM's requests to supplement the ruling with the order to compel the plaintiff to payment of court expenses representing the stamp duty already paid by the defendant. Plaintiff filed an appeal on 19.06.2017.</p> <p>Ruling 137/05.03.2018 allows the dismissal for lack of material competence declining the settlement of case to Mures County Court of Law.</p> <p>Civil ruling no. 801/June 21, 2018, Mures County Court of Law finds a negative competence conflict, orders the suspension of appeal and sends the case file to Tg. Mures Administrative Court for settlement of competency.</p> <p>Sets the settlement competency of the appeal filed by the plaintiff represented by the special administrator Ioan Ciolan and official receiver SIBINSOLV IPURL against civil ruling no. 847/February 17, 2017 issued by Tg. Mures Court of Law in case file no. 8057/320/2016 in favour of the specialized Tg. Mures Court of Law.</p>	
39	8237/107/2012 Alba County Court of Law	insolvency	Romgaz - Sucursala Medias-creditor	SC AgroValea Lunga SRL: debtor	986.52	Equivalent value of unpaid invoice.	
38	8029/2/2015 Bucharest Court of Appeal	Challenge of administrative document	Romgaz	ANAF Brasov	22,424,030	Bucharest Court of Appeal partially allows Romgaz action. Ruling is challenged with appeal by both parties. The instance communicated to each party the request for recourse of the other party. Romgaz filed a statement of defense in connection with the recourse requests of the Parties and a reply to the statement of defense filed by ANAF. By civil ruling no. 2326/07.05.2019, The High Court of Cassation and Justice admits the recourses filed by defendants ANAF Settlement of Challenges Department and the Regional General Department of	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						Public Finances Brasov, through County Administration of Public Finances Alba, partially dismissed the appealed ruling and retrials: (i) dismisses the exception to limitation of fiscal authority right to set fiscal obligations and dismissed the head of claims regarding annulment of the fiscal administrative acts challenged with regard to Q I-III 2008 profit tax and the related accessories ..., (ii) allowed the other provisions of the appealed ruling ..., (iii) dismissed as unfounded SNGN Romgaz SA appeal.	
37	1560/251/2015 Ludus Court of Law	claims	Romgaz SA – SPEE Iernut-plaintiff	Romarcom SRL- defendant	62,972.85	The civil actions for claiming damages filed by Romgaz-SPEE Iernut against SC Romarcom SRL is partially allowed and consequently: <ul style="list-style-type: none"> <li>- the defendant is obliged to pay the plaintiff RON 16,605.35 as damages;</li> <li>- the defendant is obliged to pay the plaintiff RON 935 representing court fees.</li> </ul> SC Romarcom filed for appeal. Civil ruling no. 778/2016. Appeal dismissed. Final Ruling no. 567/2017. Enforcement file no. 2163/2018 opened by BEJ Vlas Maria Cristina.	
36	2496/102/2015 - Sibiu County Court of Law	claims	Romgaz - SA - plaintiff	Kovacs Ladislau - defendant	318,881.96	Alba Iulia Court of Appeal allowed by Ruling 737/03.07.2018 the appeal filed by the plaintiff against civil ruling no. 1316/2017 issued by Sibiu County Court of Law in case file no. 2469/102/2015 which is partly altered. It partly allows the request filed by the plaintiff against the defendant and consequently it compels the defendant to pay RON 223,613.35 and VAT in amount of RON 53,667.58 representing patrimonial damages. The remainder of the ruling is maintained. It compels the plaintiff to RON 1,950 as court expenses in relation to the court of first trial. The debt is under compulsory enforcement by S.C.P.E.J. Huruba, Giunca & Asociatii – enforcement file no. 1656/2018	
35	509/1371/2015 Mures County Court of Law	insolvency claims	Romgaz SA - creditor	Foraj Sonde Ernei - debtor	1,428.98	Trial date. Insolvency procedure is continued. Court of first trial	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
34	3843/121/2014/a1 Galati County Court of Law	Insolvency	Romgaz SA - creditor	Elcen galati - debtor	162,281,861.83	Challenge of the preliminary table	
33	2899/62/15 – Brasov County Court of Law	Insolvency	Romgaz SA - creditor	SC Condmag SA - debtor	83,225,512.28	Recovery of undue payment found by the Court of Accounts	
32	3843/121/2014 – Galati County Court of Law	Insolvency procedure	Romgaz - creditor	Electrocentrale Galati SA - debtor	162,281,861.83	<p>The subject matter of the case file is the settlement of the request filed by the debtor SC Electrocentrale Galati SA, under Law no.85/2006 on insolvency procedure. On June 16, 2014, the Court allowed the application, decided to open the general insolvency procedure against the debtor.</p> <p>SNGN ROMGAZ SA filed an application to acknowledge the outstanding debt in amount of RON 162,281,861.83 (equivalent value of natural gas, penalties and interests). In relation to this amount to be included for Romgaz in the body of creditors, only RON 139,056,681.91 was allowed by the liquidator of assets of SC Electrocentrale Galati SA. Romgaz, as creditor, challenged the preliminary table of receivables. (Currently, the challenges to the preliminary table are on trial)</p> <p>For subsequent procedure – trial date:</p>	
31	2699/251/2014 - Ludus Court of Law	Eviction	Romgaz - SPEE Iernut: plaintiff	SC Marele Alb Prodimpex SRL: defendant		<p>The scope of file is the settlement of the eviction request initiated by the plaintiff due to the fact that the defendant has late rent payments. On May 7, 2015, the court allowed the request. The compulsory enforcement procedure was initiated.</p>	
30	4760/102/2013 - Mures County Court of Law	Criminal court - corruption (Law 78/2000)	Romgaz - Sucursala Medias: injured party	Giurgea Teodor s.a.: defendant		<p>In this case file, Romgaz – Sucursala Medias is injured party as it is creditor to SC Globe Trotters SRL, a company in insolvency. In fact, the prejudice to Romgaz – Sucursala Medias is due to an agreement between the defendants and the directors of SC Globe Trotters SRL for the creation of an unlawful assignment (by making use of fictional documents). Ruling: conviction without guilty plea. Right to appeal within 10 days from the communication. Appeal filed on April 22, 2018. Mures Court of Appeal, on December 7, 2018, Allows the appeals of defendants. Dismisses the challenged ruling and by retrial the criminal</p>	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						trial ceases. Civil action is not settled, Ruling 582/2018 of December 7, 2018.	
29	3104/85/2014 - Sibiu County Court of Law	Public procurement related litigation	Romgaz plaintiff	S.C. ICPE Electrocond Tehnologies S.A., Energ Natural Power Limited, S.C. Instaservice S.R.L.: defendants	274.900,60	Romgaz requested the court to compel the defendants to the jointly pay the updated amount of RON 274,900.60 representing the prejudice caused to Romgaz consisting of the equivalent value of electricity generation not generated during December 16, 2013-January 14, 2014 and to the payment of court fees. Accounting expertise was performed. Deadline was set for the expert to reply to objections made in connection with the expertise. Postponement for filing an addendum to the expertise report. Addendum to the expertise report is submitted. Deadline is established for examination purposes. Romgaz action is partially allowed, for the amount RON 169,512.6 and court fees in the amount RON 7988.94. . Right to file a recourse. Recourse was settled by dismissing.	
28	3816/320/2018 Medias Court of Law	Complaint of violation	ROMGAZ-STTM Tg. Mures – petitioner	CNADNR –Cestrin Bucuresti	750	According to the summons, Romgaz STTM requested the annulment of the Record of Findings No R18 0138136/February 20, 2018 issued by Cestrin Bucuresti on grounds that the vehicle allegedly belonging to the undersigned circulated without a valid RO-Vignette, given the fact that the vehicle has been previously disposed of by the undersigned. Civil ruling No. 1400/April 11, 2019 admits the contravention complaint filed by Romgaz STTM, annuls the Record of Findings and the imposed contravention penalty with a right for appeal within 30 days from the notification date.	
27	3127/257/2013 – Medias Court of Law	claims	Romgaz – plaintiff	Asociatia transparenta deciziei administrative Medias – defendant	2,926.64	By summons, the court is requested to establish the termination of the Sponsorship Contract no. 8/February 25, 2010 and, as a consequence, to restore the parties to the initial state by obligating the defendant ASOCIATIA “TRANSPARENTA DECIZIEI ADMINISTRATIVE MEDIAS” to pay the amount RON 2,926.64.	
26	3128/257/2013 – Medias Court of Law	claims	Romgaz – plaintiff	Asociatia sportiva “Dacia Atel” – defendant	6,247.77	By summons, the court is requested to establish the termination of the Sponsorship Contract no. 178/2011 and, as a consequence, to restore the parties to their initial state by compelling the defendant ASOCIATIA SPORTIVA “DACIA ATEL” to pay RON 6,247.77, RON 5,000 as financial support provided under Contract 178/2011.	



No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
25	12236/320/2012 – Tg. Mures Court of Law	claims	Romgaz – Suc. Medias – plaintiffs	SC Torpi SRL; SC Manadas SRL – defendants	11,575.52	stay of trial proceedings according to Law 86/2006, article 36 until settlement of criminal record	
24	580/1371/2010 – Mures Commercial Court of Law	claims	Romgaz – Suc. Medias – creditor	SC Globe Trotters SRL – debtor	9,206.21	Value of claims: RON 9,206.21	
23	2899/62/2015 Brasov County Court of Law	Insolvency procedure	SNGN Romgaz SA –STTM Tg.Mureş – creditor	SC Condmag SA Brasov, debtor, represented by the Official Receiver Rominsolv SPRL Bucuresti	70,467.25	STTM Tg. Mures is creditor, its RON 70,467.25 receivable being included in the final body of creditors. Hearing is allowed for continuation of reorganization plan.	
22	186/1371/2007 Mureş Commercial Court of Law	Insolvency procedure	Romgaz – STTM Tg.Mureş – Creditor	SC Poliglot Comimpex SRL - Debtor	6,783.41	As of November 22, 2007, Mures County Court of Law allowed the request for initiating the insolvency procedure against the debtor SC Poliglot Comimpex RL. STTM Tg. Mures is a creditor included in the body of creditors with the amount RON 6,783.41. Deadline established	
21	7070/320/2012 –Tg. Mures Court of Law	claims	Barsan Romulus - plaintiff	Romgaz – Suc. Tg. Mures – defendant	88,000.00	By summons the plaintiff requested the court to compel the payment of the following claims: RON 80,000; RON 30,000; RON 3,000/month; RON 88,000. The cause was postponed to allow the communication of objections to the expertise report and to formulate an answer. The first trial court, Tg. Mures Court of Law, partially allowed the action filed by the plaintiff B.V. (as heir to the deceased B.L.) against the defendant. It compels the defendant to pay the plaintiff the amount of RON 47,460 representing the equivalent value of lack of usage in connection with the 3488sq m piece of land, entitlement number 118206, parcel 12 A 581/1/2 over the past 9 years, calculated until July 3, 2018. It compelled the defendant to pay to the plaintiff starting with July 4, 2018 the amount of RON 5,580/year as equivalent value of lack of usage in connection with the 3488sq m piece of land, entitlement number 118206, parcel 12 A 581/1/2, until the land is brought to its initial usage state and is returned to the plaintiff. Compels the defendant to pay RON 20,728 to the plaintiff as legal expenses: RON 9,793 for stamp duty, RON 945 expert fee for Dirja Marcel, RON 3,040	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						expert fee for Boca Gligore, RON 6,950 – lawyer’s fee. The other claims of the plaintiff were dismissed as unfounded. Appeal filed by the defendant. Dismissed by Ruling no.818/08.10.2019 and compels the defendant to pay the plaintiff the amount of RON 3000 as trial expenses. Resolution not communicated.	
20	17666/320/2010 – Tg. Mures Court Of Law	claims	Romgaz - Suc. Tg. Mures – plaintiff	SC Network Press Concept SRL Medias (former RODIPET) – defendant	6,851.25	The defendant failed to meet the contractual obligation to deliver the Romanian Official Journal for Q2 and Q3/2008: 4 subscriptions to Part I, 3 subscriptions to Part I bis and 1 subscription to Part VI, therefore the defendant is obliged to refund RON 6,851.25 (out of which RON 565,70 is VAT). Currently the case is suspended based on Article 36 of Law 85/2006 on Insolvency procedure	
19	2375/85/2016 Sibiu County Court of Law	challenge	Romgaz – plaintiff	Romanian Court of Accounts – defendant	Scope of dispute cannot be evaluated in money	Challenge of Decision no. 26/2016 issued by the Romanian Court of Accounts – Sibiu Court of Accounts. Court of first instance. The Court of Accounts found the following irregularities: 1) Romgaz did not allocate to the financial results the value of certain cancellations representing costs with the abandonment of some wells); 2) delivery on the regulated market of a quantity higher than the legal obligation (2013-2015); 3) unjustified settlement of flight tickets; 4) illegal payment of legal assistance services; 5) acceptance for payment of incorrectly performed works; 6) unjustified payment for regular overtime pay. Two relating expertizes were approved in connection with accounting and natural gas matters. Ruling no. 527/2018, the court partially allowed the action filed by Romgaz and ordered the partial annulment of the Courts of Account disposition: irregularities 1, and 2 fully, and partially irregularity 6. Right to file recourse within 15 days from the ruling communication date. The ruling was communicated. The recourse against the County Court’s Ruling was drafted. Both Parties to the trial filed recourse against the ruling: Romgaz against Sibiu County Court of Law Ruling in connection with irregularities 3-5 and partially 6; the Court of Accounts against Sibiu County Court of Law Ruling in connection with irregularities 1-2 and partially 6. The Alba Iulia Court of Appeal allows recourse filed by the defendant Romanian Court of Accounts on its own behalf and on behalf of Sibiu Chamber of Accounts against the administrative ruling no. 527/2018, ruled by Sibiu Court of Law Section II Civil, of Fiscal and Administrative Litigations in file no. 2375/85/2016. Partial annuls the challenged ruling and retrials: also rejects Romgaz legal action regarding the annulment of the measure established at item II a in the	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						challenged administrative acts. It maintains the other provisions of the challenged ruling. It rejects as unfounded the appeal filed by Romgaz against such ruling. Final ruling no 169/2019 of February 19, 2019.	
18	1463/108/2012 – Arad Court of Law	Insolvency proceedings	Romgaz – SISGN Ploiesti – creditor	SC Amarad SA – debtor	42,418.48	Upon the debtor's request, prepared in accordance with the provision of Article 27, paragraph 5 of Law 85/2006, insolvency procedures were initiated.	
17	1540/215/2013 - Craiova Court of Law	Claims	Prunoiu Gheorghita - plaintiff	Romgaz - plaintiff	50,000.00	According to the summons, the plaintiff requests the decommissioning of pipelines allegedly undercrossing the plaintiff's land and to compel the defendant to the payment of the equivalent value for non-use of land affected by such pipelines. The case is under stay of proceedings because the plaintiff did not comply with the court's dispositions. The case is reinstated. A topographical and agricultural expertise was order. Objections were filed and allowed. On November 26, 2018, the sentence is pending. The request was dismissed as unfounded. Right to file a recourse.	
16	781/85/2014 Sibiu County Court of Law (Bucuresti Court of Law file no. 28323/3/2014	claims	Romgaz - plaintiff	SC Electrocentrale SA Bucuresti - defendant	240,280,906.05	Amount of claim: RON 240,280,906.05. The court allows the summons and issued ruling 2514/May 13, 2015. The defendant files an appeal. The court of appeal allows the appeal filed by SC Electrocentrale Bucuresti S.A. through its Official Receiver KPMG Restructuring SPRL, partly changes the appealed ruling meaning that it partly allows the case and compels the defendant to pay RON 40,511,915.91 as legal interest. Recourse may be filed within 30 days from communication of ruling no. 1176/June 26, 2017. Recourse filed. On June 05, 2018, the High Court of Cassation and Justice stayed the recourses filed by the parties according to Law 85/2014, art. 75, par. 1.	
15	2541/96/2013 - Harghita County Court of Law	insolvency proceedings	Romgaz - plaintiff	SC MAVEXIM SRL - debtor	70,731.92	On the trial date of June 25, 2013, the court allowed the debtor's request to file for insolvency (in compliance with art. 27 paragraph 5 of Law 85/2006). The debtor initiated insolvency procedures. The procedure continues. Goods are assessed. Goods are sold. The procedure continues	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
14	19495/3/2013 - Bucharest Court of Law	claims (equivalent value of delivered and unpaid natural gas, according to Gas Sale Contract no. 2/2010)	Romgaz - plaintiff	SC G-ON Eurogaz SRL - defendant	11,920,527.50	Claimed amount: RON 11,920,527.50 (equivalent value of delivered and unpaid natural gas, according to Gas Sales Contract no.2/2010). The last immovable property sale auction (guarantee) was finalized. The proposal is to complete the compulsory enforcement file and to initiate insolvency proceedings.	
13	8260/62/2013 - Brasov County Court of Law	Claims -undue payment	Romgaz - plaintiff	SC Condmag SA - defendant	23,645,128.00	In the summons, SNGN ROMGAZ SA requested the court to compel the defendants to pay.	
12	8258/62/2013 - Brasov County Court of Law	Claims -undue payment, works contract no.14/2009	Romgaz - plaintiff	SC INSPET SA; SC Condmag SA; SC Petrostar SA; SC Industrial Trading SRL - defendants	15,596,065.00	In the summons, SNGN ROMGAZ SA requested the court to compel the defendants to a jointly payment of monies.	
11	8259/62/2013 - Brasov County Court of Law	Claims -undue payment	Romgaz - plaintiff	SC Condmag SA; Cameron International Corporation - defendants	43,059,199.00	In the summons, SNGN ROMGAZ SA requested the court to compel the defendants to pay jointly the amount of RON 43.059.199, representing an undue payment in connection with works performance contract no. 217/2006	
10	7852/85/2013 -Sibiu County Court of Law	Claims -undue payment	Romgaz - plaintiff	SC APROV SA; SC ROMOIL SA - defendant	20,052,457.00	In the summons, SNGN ROMGAZ SA requested the court to compel the defendants to a jointly payment of monies. On March 26, 2019, the defendants invoked several exceptions pending ruling from the court. Ruling date April 2, 2019.	
9	598/57/2011 - Sibiu County Court of Law	Bring the action before administrative appeal	Romgaz - plaintiff	Court of Accounts of Romania - defendant	102,357,059.00	SNGN ROMGAZ SA brought the action before administrative court requesting the annulment of decisions issued by the Romanian Court of Accounts – Sibiu Chamber of Accounts, namely: Note no.3/2011; Decision No.10/24.01.2011; Finding report registered at SNGN Romgaz SA under no. 2033/10.12.2010. According to Ruling no. 950/2016 the action was denied. Recourse was filed. On January 10, 2018 the court allowed the recourses filed by the plaintiffs SNGN Romgaz S.A. and by the defendants CAMERON INTERNATIONAL CORPORATION, SC INSPET SA PLOIEȘTI, SC INDUSTRIAL TRADING SRL, SC CONDMAG SA, SC PETROSTAR SA against ruling 950/2016 issued by Sibiu County Court of Law. It annuls part of the ruling and retains the file for retrial of findings and of measures no. 4, 5, and 6 of	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
						Decision 10/January 24, 2011 issued by Sibiu Court of Accounts. Sets March 03, 2018 as deadline for presentation of grounds regarding measures no. 4, 5 and 6 of Decision 10/January 24, 2011, the parties being subpoenaed. The remaining part of the Ruling 950/2016 issued by Sibiu County Court of Law is maintained. Dismisses the recourse filed by SNGN Romgaz S.A. against Ruling no. 1421/2017 issued by Sibiu County Court of Law. Final ruling no. 1/2018 dated January 10, 2018. On the trial date set on May 23, 2018, the court allowed technical expertise and accounting expertise. A date was set for filing the expertise reports. Technical expertise was carried out and a new trial date was set to file the accounting expertise report. The two expertise were carried out and a new trial date was set in order to acknowledge the accounting expertise report and to allow submission of objections.	
8	6991/236/2009 - Giurgiu Court of Law	Claims (RON 45,973.26 representing late payment penalty calculated in accordance with the Gas Sales Contract no. 14/2008)	Romgaz - plaintiff	S.C. Uzina Termoelectrica Giurgiu - defendant	45,973.26	Amount of claims: RON 45,973.26 - late payment penalties calculated according to Natural Gas Sale Contract No.14/2008. Recourse. Recourse dismissed by Giurgiu County Court of Law. Finalized, enforcement of judgement, the receivables is partially recovered, amount to recover: RON 5.746.67	
7	8028/95/2013 - Gorj County Court of Law	insolvency proceedings	Romgaz - creditor	.C. Grup de Comert si Investitii SRL (by the official receiver- Divizia de Reorganizare Judiciara si Executare Creante IPURL) - debtor	454,506.95	On October 24, 2013, pursuant to Ruling No. 446/2013, Gorj County Court of Law allowed the request of the debtor S.C.Grup de Comert si Investitii SRL requesting the initiation of insolvency proceedings in order to reorganize its activity. Acts specific to the insolvency procedure are performed. Hearing is set for the continuation of proceedings. On September 29, 2018, BPI 18169 published the Creditors' Minutes of Meeting approving the closing of insolvency procedure and the continuation of activity in compliance with the reorganization plan.	
6	9526/3/2016 Bucharest County Court of Law	insolvency proceedings	Romgaz - creditor	SC PEET Termoelectrica SA Bucuresti - debtor	42,665,005.29	Allows the request of SC PEET TERMoeLECTRICA S.A. Bucuresti to initiate bankruptcy procedures in simplified form. Allows Romgaz lodgement of claims in amount of RON 42,665,005.29. Bankruptcy procedure continues. Hearings are set in this respect.	

No.	File No./ Court of Law	Case	Plaintiff	Defendant	Amount (RON)	Description	Deadline
5	10917/107/2010/a2 - Alba County Court of Law	Insolvency proceedings	Romgaz - creditor	SC GHCL UPSOM ROMANIA SA- debtor	68,573,109.11	On November 29, 2010, SNGN ROMGAZ SA filed against SC GHCL UPSOM ROMANIA SA an application to initiate insolvency proceedings. (File no. 10917/107/2010). SNGN ROMGAZ SA requested the acceptance of certain, liquid and due receivables in amount of RON 60,841,881.14 (representing the equivalent value of natural gas, penalties calculated according to Payment Schedule Agreement no. 100/May 5, 2009, late payment penalties calculated until February 28, 2011, equivalent value of assignment of receivables according to Assignment of Receivables Contract no. 1/June 2, 2009). Against decision no. 351/F/May 18, 2011, the debtor filed recourse. Alba Court of Appeal Law allowed the recourse, ruled the cassation of the decision and sent the case for retrial at Alba County Court of Law.	
4	1318/87/2013 - Teleorman County Court of Law	Insolvency proceedings	Romgaz - creditor	SC Termakonfort SRL Rosiorii de Vede - debtor	1,888,200.99	Receivables: RON 1,888,200.99 (delivered gas price, late payment penalties, interest/penalties calculated according to Payment Schedule Agreement, fees related to enforcement procedure). On March 20, 2019 a new deadline was set in order to convene the creditors assembly, pursuant to article 129 of Law No. 85/2006. Case postponed in order to refer it to the High Court of Cassation and Justice for settlement of the filing of unconstitutionality exception claim.	
3	2177/99/2012 - Iasi County Court of Law	Insolvency proceedings	Romgaz - creditor	SC CET Iasi SA - debtor	46,270,752.91	Receivables: RON 46,270,752.91 (equivalent value of delivered gas, late payment penalties, interest, court fees). Civil court resolution no. 697/April 17, 2012 issued by Iasi County Court of Law established the initiation of the general insolvency procedure for the debtor, allowed the lodgement of claim as formulated by Romgaz, the insolvency procedure is continued. Discussions on funds report.	
2	513/87/2012 - Teleorman County Court of Law	Insolvency proceedings	Romgaz - creditor	SC Termaserv SRL Alexandria - debtor	7,200,862.08	RON 7,200,862.08 (on December 31, 2011 - equivalent value of delivered gas, penalties, interest). Specific insolvency procedures are performed. A hearing is set for the continuation of procedure	
1	File no. 3878/110/2007 - Bacau County Court of Law	Insolvency proceedings	Romgaz - creditor	S.C.Uzina Termica Comanesti S,A - debtor	328,645.82	Decision no. 318/2009 of Bacau County Court of Law allowed SNGN ROMGAZ SA's request to initiate insolvency proceedings. Currently, specific insolvency proceedings acts are performed. A hearing is set for the continuation of procedure.	

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