

To: FINANCIAL SUPERVISORY AUTHORITY (F.S.A.)
BUCHAREST STOCK EXCHANGE (B.S.E.)

RR NR. IESIRE 5637/28.09.2022

From: ROMPETROL RAFINARE S.A.

CURRENT REPORT prepared in compliance with the provisions of Law no. 24/2017 on issuers of financial instruments and market operations, republished, and Regulation no. 5/2018 on issuers of financial instruments and market operations

Report date: 28/9/2022

ROMPETROL RAFINARE S.A.

Registered Seat: Năvodari, 215 Năvodari Blvd. (Administrative Building), Constanta County

Telephone number: 0241/506100

Fax number: 0241/506930; 506901

Number of registration with the Trade Registry: J13/534/1991

Sole Registration Code: 1860712

Subscribed and paid-up capital: 2,655,920,572.60 LEI

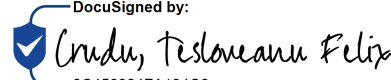
Regulated market on which the securities are traded: Bucharest Stock Exchange (market symbol RRC)

Significant events to report: Reporting of transactions with related parties according to art. 108 of Law 24/2017, republished

Rompotrol Rafinare S.A. informs its shareholders and investors about the conclusion of several transactions with affiliated parties of the type listed in art. 108 of the Law no. 24/2017, republished, according to the annexes below:

- Annex 1 - transactions with affiliated parties according to art. 108 para. (3) of Law 24/2017, republished, concluded by Rompetrol Rafinare S.A. (Issuer);
- Annex 2 - transactions with affiliated parties according to art. 108 para. (13) of Law 24/2017, republished, concluded by Rompetrol Rafinare S.A. (Issuer);
- Annex 3 - transactions with affiliated parties according to art. 108 para. (12) of Law 24/2017, republished, concluded between Rompetrol Downstream SRL (DWS) - the subsidiary of Rompetrol Rafinare S.A. (RRC) and KMG ROMPETROL S.R.L. (KMGR) - affiliated with the RRC
- Annex 4 - transactions with affiliated parties according to art. 108 para. (12) of Law 24/2017, republished, concluded between Rompetrol Gas SRL (RGS) - the subsidiary of Rompetrol Rafinare S.A. (RRC) and KMG ROMPETROL S.R.L. (KMGR) - affiliated with the RRC, respectively ROMPETROL BULGARIA JSC - affiliated with the RRC
- Annex 5- transactions according to art.108 para. (12) of Law 24/2017, republished, concluded between the subsidiaries of Rompetrol Rafinare S.A. (Issuer) namely: between Rompetrol Downstream S.R.L. and Rompetrol Gas S.R.L.

General Manager
Felix CRUDU-TESLOVEANU

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Financial Manager
Ramona-Georgiana GĂLĂȚEANU

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Annex 1 - transactions with affiliated parties according to art. 108 para. (3) of Law 24/2017, republished, concluded by Rompetrol Rafinare S.A. (Issuer)

No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
Transactions of ROMPETROL RAFINARE S.A. (Issuer) as Beneficiary in June – August 2022							
1	ROMPETROL ENERGY S.A.	Affiliate	Notification no. 6/30.06.2022 at the Contract no.RR 3 /13.01.2022; Addendum no. 1/20.01.2022	Thermal energy price change	Contract value estimated for 2022 is 280,326,662 Lei* as per actual on 6 months - 152,143,840 Lei included CO2 certificates cost, 2021 & 2022 transfer price regularization and 128,182,822 Lei estimated for 6 months as per MOP 3 Months and difference 2022 budget quantities and MOP prices	N/A	Payment term 30 days from the invoice issuing
2	ROMPETROL ENERGY S.A.	Affiliate	Notification no. 7/31.07.2022 at the Contract no.RR 3 /13.01.2022; Addendum no. 1/20.01.2022	Thermal energy price change	Contract value estimated for 2022 is 286,441,632 Lei* as per actual on 7 months - 173,964,000 Lei included CO2 certificates cost, 2021 & 2022 transfer price regularization and 112,477,630 Lei estimated for 5 months as per MOP 3 Months and difference 2022 budget quantities and MOP prices	N/A	Payment term 30 days from the invoice issuing
3	ROMPETROL ENERGY S.A.	Affiliate	Notification no. 8/31.08.2022 at the Contract no.RR 3 /13.01.2022; Addendum no. 1/20.01.2022	Thermal energy price change	Contract value estimated for 2022 is 281,549,241 Lei* as per actual on 8 months - 194,666,131 Lei included CO2 certificates cost, 2021 & 2022 transfer price regularization and 86,883,110 Lei estimated for 4 months as per MOP 3 Months and difference 2022 budget quantities and MOP prices	N/A	Payment term 30 days from the invoice issuing



No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
4	ROMINSERV S.R.L.	Affiliate	15 orders submitted in June-August 2022 based on Contract RR 4/27.02.2019 and Addendum no.1 from 19.09.2019	Contractor	33,134,612 USD (without VAT)	<p>Except where the Parties agree otherwise in writing or where the law imperatively establishes a longer warranty period (such as: the 36-month warranty period applicable to works concerning constructions in category C; the term 10 years from the receipt of the work for the hidden defects of the construction, the warranty period equal to the duration of the construction, for the defects of the resistance structure resulting from non-compliance with the design and execution rules in force at the date of its construction), warranty will last for:</p> <p>-12 (twelve) calendar months, starting with the date of preparation of the MINUTES OF RECEIPT AT THE END OF THE WORKS;</p> <p>-12 (twelve) calendar months, starting with the date of drawing up the MINUTES OF RECEPTION AT COMMISSIONING, in the case of the works mentioned in art.1.1. paragraph 1) letter b) but not more than 15 months from the signing of the Minutes of Reception at the Completion of the Works, provided that the commissioning is not postponed or prevented by causes attributable to the Beneficiary, in which case the warranty period will be 12 months old and will start to run from the date of preparation of the RECEPTION MINUTES AT THE END OF THE WORKS.</p> <p>Before the expiration of the Warranty Period and within it, the Beneficiary will immediately inform the Contractor about all problems encountered in the works performed (but not later than 2 days from their knowledge), the potential causes that caused the problems and of the consequences that may occur, following that the Parties decide together the measures that are necessary to be adopted, the term for remedying the problems appeared depending on the nature of the incident and its circumstances and any other particular aspects.</p> <p>The parties have established penalties for delay of the obligation to pay in the amount of 0.06% of the amount not paid in time, for each day of delay; the value of the delay penalties may not exceed 3% of the amount on which they are calculated. In addition, in case of late payment by the Beneficiary, the Contractor is entitled to request that the Beneficiary pay the amount representing the exchange rate difference between the date of actual payment and the due date of the invoice, taking into account the exchange rate communicated by NBR for RON / USD or RON / EUR, as the case may be, on the two dates.</p>	Payment within 30 working days from the date of issuing the invoice



No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
5	KazMunayGas Trading AG	Affiliate	FINANCIAL SERVICES CONTRACT – Refinery Margin and Base Operating Stock CTR (RR4/29.12.2021)	Hedging - June 2022	-USD 8,106,615	NA	5 working days from receiving the invoice, the payment should be done through electronic transfer
6	KazMunayGas Trading AG	Affiliate	FINANCIAL SERVICES CONTRACT – Refinery Margin and Base Operating Stock CTR (RR4/29.12.2021)	Hedging - July 2022	-USD 3,976,511	NA	5 working days from receiving the invoice, the payment should be done through electronic transfer
7	KazMunayGas Trading AG	Affiliate	FINANCIAL SERVICES CONTRACT – Refinery Margin and Base Operating Stock CTR (RR4/29.12.2021)	Hedging - August 2022	-USD 3,960,696	NA	5 working days from receiving the invoice, the payment should be done through electronic transfer
Other transactions concluded by Rompetrol Rafinare S.A. (Issuer) in June - August 2022							
1	KMG ROMPETROL SRL - as Coordinating Company	Affiliate	Loan agreement registered under no. RR 3 from 04.08.2014	Running of Available Funds Optimization System of the companies within the KMG International Group (Cash pooling)	<p>The value of the average balance** of the RON cash pooling account in June 2022 was - RON 2,241,527,042.80 and the net interest expense this month was - RON 13,818,867.07.</p> <p>The value of the average balance** of the USD cash pooling account in June 2022 was USD 67,616,603.69 and the net interest income was USD 175,696.99.</p> <p>The value of the average balance** of the EUR cash pooling account in June 2022 was EUR 11,494,256.96 and the net interest income was EUR 18,172.92.</p>	NA	



No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
2	KMG ROMPETROL SRL - as Coordinating Company	Affiliate	Loan agreement registered under no. RR 3 from 04.08.2014	Running of Available Funds Optimization System of the companies within the KMG International Group (Cash pooling)	<p>The value of the average balance** of the RON cash pooling account in July 2022 was - RON 2,102,500,750.01 and the net interest expense this month was - RON 14,487,938.98.</p> <p>The value of the average balance** of the USD cash pooling account in July 2022 was USD 63,563,538.80 and the net interest income was USD 144,009.47.</p> <p>The value of the average balance** of the EUR cash pooling account in July 2022 was EUR 12,319,809.63 and the net interest income was EUR 19,522.22.</p>		
3	KMG ROMPETROL SRL - as Coordinating Company	Affiliate	Loan agreement registered under no. RR 3 from 04.08.2014	Running of Available Funds Optimization System of the companies within the KMG International Group (Cash pooling)	<p>The value of the average balance** of the RON cash pooling account in August 2022 was - RON 2,268,518,174.60 and the net interest expense this month was - RON 17,614,044.13.</p> <p>The value of the average balance** of the USD cash pooling account in August 2022 was USD 59,629,444.73 and the net interest income was USD 191,455.40.</p> <p>The value of the average balance** of the EUR cash pooling account in August 2022 was EUR 16,361,496,60 and the net interest income was EUR 32.638,27.</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance

(*) Contracts/addendums with an estimated value (the final value is not known at the reporting time or the contract/add is applied for the subsequent period)

(**) The average balance was calculated based on daily balances, which in some days had the nature of claim, and in others - the nature of debt

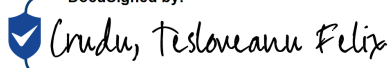
Company Name	Nature of relationship	Related party Name	Nature of relationship	Currency	Balances as of 30,06,2022	
					Receivables	Liabilities
Rompetrol Rafinare S.A,	Emitent	ROMPETROL ENERGY S.A.	Affiliate	RON	54,090,445	24,800,399
Rompetrol Rafinare S.A.	Emitent	ROMINSERV S.R.L.	Affiliate	RON	2,461,774	171,408,605
Rompetrol Rafinare S.A.	Emitent	KMG ROMPETROL S.R.L.	Affiliate	RON	1,768,859	1,984,322,682
				USD	51,910,251	
				EURO	13,485,323	

Abbreviations:

NA - not applicable

MOP-Monthly Operational Plan

General Manager**Felix CRUDU-TESLOVEANU**

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Financial Manager**Ramona-Georgiana
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Annex 2 - transactions with affiliated parties according to art. 108 para. (13) of Law 24/2017, republished, concluded by Rompetrol Rafinare S.A. (Issuer)

No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
Transactions of ROMPETROL RAFINARE S.A. (Issuer) as Supplier							
1	ROMPETROL ENERGY S.A.	Affiliate	Notification 1/31.01.2022 at the Contract no. RR 1 /28.01.2013	Refinery gas price change	2022 estimation contract value is 145,707,035 Lei as per actual value 1 month 21,840,616 Lei and 123,886,419 Lei estimated for the following 11 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
2	ROMPETROL ENERGY S.A.	Affiliate	Notification 2/28.02.2022	Refinery gas price change	2022 estimation contract value is 99,973,958 Lei as per actual value 2 months 33,745,920 Lei and 66,228,038 Lei estimated for the following 10 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
3	ROMPETROL ENERGY S.A.	Affiliate	Notification 3/31.03.2022	Refinery gas price change	2022 estimation contract value is 99,404,401 Lei as per actual value 3 months 40,806,628 Lei si 58,597,773 Lei estimated for the following 9 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
4	ROMPETROL ENERGY S.A.	Affiliate	Notification 4/30.04.2022	Refinery gas price change	2022 estimation contract value is 138,885,942 Lei as per actual value 4 months 52,195,293 Lei si 86,690,649 Lei estimated for the following 8 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
5	ROMPETROL ENERGY S.A.	Affiliate	Notification 5/31.05.2022	Refinery gas price change	2022 estimation contract value is 127,008,179 Lei as per actual value 5 months 60,602,568 Lei and 66,405,611 Lei estimated for the following 7 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing

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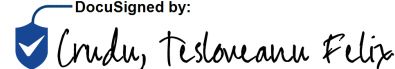
No.	Name of the Affiliate party	Nature of the relationship with the Affiliate	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6	7	8
6	ROMPETROL ENERGY S.A.	Affiliate	Notification 6/30.06.2022	Refinery gas price change	2022 estimation contract value is 130,273,012 Lei as per actual value 6 months 68,338,961 Lei si 61,934,051 Lei estimated for the following 6 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
7	ROMPETROL ENERGY S.A.	Affiliate	Notification 7/31.07.2022	Refinery gas price change	2022 estimation contract value is 125,072,615 Lei as per actual value 7 months 76,214,318 Lei si 48,858,384 Lei estimated for the following 5 months quantities and price as er MOP	NA	Payment term 10 calendar days after invoice issuing
8	ROMPETROL ENERGY S.A.	Affiliate	Notification 8/31.08.2022	Refinery gas price change	2022 estimation contract value is 124,951,273 Lei as per actual value 8 months 83,307,141 Lei si 41,644,132 Lei estimated for the following 4 months quantities and price as er MOP	NA	payment term 10 calendar days after invoice issuing

Abbreviations:

NA - not applicable

MOP-Monthly Operational Plan

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Financial Manager**Ramona-Georgiana GĂLĂȚEANU**

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Annex 3 - transactions with affiliated parties according to art. 108 para. (12) of Law 24/2017, republished, concluded between Rompetrol Downstream S.R.L. (DWS) - the subsidiary of Rompetrol Rafinare S.A. (RRC) and KMG Rompetrol S.R.L. (KMGR) - affiliated with the RRC

No.	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6
DWS - as Participant Company (Member of the cash pooling System)					
KMGR - as Coordinating Company					
1	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	<p>The value of the average balance* of the RON cash pooling account in June 2022 was RON 1,421,709,664 and the net interest income this month was RON 10,512,834</p> <p>The value of the average balance* of the USD cash pooling account in June 2022 was - USD 92,497,245 and the net interest expense was - USD 164,433</p> <p>The value of the average balance* of the EUR cash pooling account in June 2022 was - EUR 42,130 and the net interest expense was - EUR 68.04</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance
2	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	<p>The value of the average balance* of the RON cash pooling account in July 2022 was RON 1,547,529,028 and the net interest income this month was RON 10,868,939</p> <p>The value of the average balance* of the USD cash pooling account in July 2022 was - USD 93,434,848 and the net interest expense was - USD 202,408</p> <p>The value of the average balance* of the EUR cash pooling account in July 2022 was - EUR 42.130 and the net interest expense was - EUR 68.58</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance

3	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	The value of the average balance* of the RON cash pooling account in August 2022 was RON 1,518,580,206 and the net interest income this month was RON 11,989,382	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance
			The value of the average balance* of the USD cash pooling account in August 2022 was - USD 93,473,724 and the net interest expense was - USD 237,188		
			The value of the average balance* of the EUR cash pooling account in August 2022 was - EUR 42,130 and the net interest expense was - EUR 88.62		

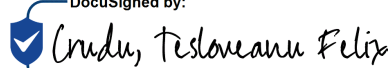
(*) The average balance was calculated based on daily balances, which in some days had the nature of claim, and in others - the nature of debt

Company Denumire	Nature of relationship with the Issuer	Related party Denumire	Nature of relationship with the Issuer	Tranzaction Name	Currency	Balances as of 30,06,2022	
						Receivables	Liabilities
Rompetrol Downstream S.R.L.	Subsidiary of RRC (Issuer)	KMG ROMPETROL S.R.L.	Affiliate	Cash pooling	RON	1,465,115,346	2,539,482
				Cash pooling	USD	1,860,000	57,548,160
				Cash pooling	EURO		42.418

Abbreviations:

NA - not applicable

**General Manager of Rompetrol Rafinare S.A.
Felix CRUDU-TESTLOVEANU**

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**Financial Manager of Rompetrol Rafinare S.A.
Ramona-Georgiana GĂLĂȚEANU**

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Annex 4 - transactions with affiliated parties according to art. 108 para. (12) of Law 24/2017, republished, concluded between Rompetrol Gas SRL (RGS) - the subsidiary of Rompetrol Rafinare S.A. (RRC) and KMG ROMPETROL S.R.L. (KMGR) - affiliated with the RRC, respectively ROMPETROL BULGARIA JSC - affiliated with the RRC

No.	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6
RGS: as Participant Company (Member of the cash pooling System)					
KMGR - as Coordinating Company					
1	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	<p>The value of the average balance* of the RON cash pooling account in June 2022 was RON 426,080,643.92 and the net interest income this month was RON 2,304,056.77</p> <p>The value of the average balance* of the USD cash pooling account in June 2022 was - USD 64,536,184.87 and the net interest expense was - USD 197,574.97</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance
2	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	<p>The value of the average balance* of the RON cash pooling account in July 2022 was RON 446,365,089.66 and the net interest income this month was RON 2,589,209.56</p> <p>The value of the average balance* of the USD cash pooling account in July 2022 was - USD 66,213,616.03 and the net interest expense was - USD 236,026.78</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance
1	Loan agreement from 25.08.2014	Running of Available Funds Optimization System of the companies within the Rompetrol Group (Cash pooling)	<p>The value of the average balance* of the RON cash pooling account in August 2022 was RON 472,426,073.18 and the net interest income this month was RON 3,395,538.93</p> <p>The value of the average balance* of the USD cash pooling account in August 2022 was - USD 67,989,068.59 and the net interest expense was - USD 282,560.55</p>	NA	For the Loan/ Credit: daily depending on the payment needs or maturity date (one year from the signing date which is the contract termination date) for the existing balance
RGS: as Seller					
ROMPETROL BULGARIA JSC: as Buyer					
1	Sale-Purchase contract RGS No:155/17.10.2019	sale of products (Liquefied petroleum gas) period June 2022	1,478,210.00 USD	NA	35 days from the date of invoicing
2	Sale-Purchase contract RGS No:155/17.10.2019	sale of products (Liquefied petroleum gas) period July 1-31, 2022	1,273,379.48 USD	NA	35 days from the date of invoicing

**rompetrol**KazMunayGas
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3	Sale-Purchase contract RGS No:155/17.10.2019	sale of products (Liquefied petroleum gas) period August 1-31, 2022	2,214,605.50 USD	NA	35 days from the date of invoicing
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(*) The average balance was calculated based on daily balances, which in some days had the nature of claim, and in others - the nature of debt

Company Name	Nature of relationship with the Issuer	Related party Name	Nature of relationship with the Issuer	Tranzaction Name	Currency	Balances as of 30,06,2022	
						Receivables	Liabilities
Rompetrol Gas S.R.L.	Subsidiary of RRC (Issuer)	KMG ROMPETROL S.R.L.	Affiliate	Cash pooling	RON	445,504,295.51	
				Cash pooling-interest	RON	2,304,056.77	
				Cash pooling	USD		63,320,448.98
				Cash pooling-interest	USD		197,574.97
						447,808,352.28	63,518,023.95

Abbreviations:

NA - not applicable

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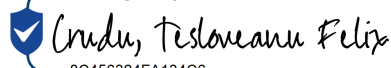
Annex 5- transactions according to art.108 paragraph (12) of Law 24/2017, republished, concluded between the subsidiaries of Rompetrol Rafinare S.A. (Issuer) namely: between Rompetrol Downstream S.R.L. and Rompetrol Gas S.R.L.

No.	Type and No. Contract, date of conclusion	Object of transactions	Transaction value	Guarantees constituted	Terms and methods of payment
1	2	3	4	5	6
Subsidiary Rompetrol GAS SRL (Subsidiary of RRC): as Seller					
Rompetrol Downstream SRL (Subsidiary of RRC): as Buyer					
1	Agreement of Autogas delivery in Buyer Skid	Sale and delivery of fuel between June 1-30, 2022	14,096,652.66 RON	NA	30 days from the date of invoicing
2	Agreement of Autogas delivery in Buyer Skid	Sale and delivery of fuel between July 1-31, 2022	5,108,276.09 RON	NA	30 days from the date of invoicing
3	Agreement of Autogas delivery in Buyer Skid	Sale and delivery of fuel between August 1-31, 2022	4,982,170.70 RON	NA	30 days from the date of invoicing

Abbreviations:

NA - not applicable

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