

CURRENT REPORT ACCORDING TO THE REGULATION A.S.F. 5/2018

- DESTINATION OF THE REPORT: BUCHAREST STOCK EXCHANGE
A.S.F. (NATIONAL SECURITIES COMMISSION)
- DATE OF REPORT: November 27 2018
- THE ISSUING COMPANY: SINTEZA S.A.
- SOCIAL HEADQUARTERS: Sos. Borsului nr.35, Oradea county BIHOR
- PHONE: 0259456116; 0259444969, FAX: 0259462224
- UNIQUE REGISTRATION CODE AT THE TRADE REGISTER OFFICE : 67329
- REGISTRATION NUMBER AT THE TRADE REGISTER OFFICE: J / 05/197/1991
- SOCIAL CAPITAL SUBSCRIBED AND PAID-UP : 9916888,50 LEI
- THE REGULATED MARKET FOR TRANSACTION OF THE ISSUED SECURITIES : BVB
(BUCHAREST STOCK EXCHANGE)

IMPORTANT EVENT TO REPORT : Reporting on legal acts according with art. 82 of the Law no.24/2017

No . Crt .	Entity with which the Company concluded the legal act	Nature of the act and the conclusion date	Object of the legal act	Total value of the legal act or its estimation	Mutual liabilities of the parties of agreement	Guarantees constituted, penalties stipulated	Payment terms and moders
1	Bank Transilvania SA Cluj Sucursala Oradea	Ctr. no. 10114 / 03.10.2018	Granting investment credit	Investment credit worth 480.000 EUR	-	Annual interest rate is 3% variable. Penalty interest 10% / year is the interest rate identified above that applies to any amount owed to the bank and outstanding at maturity from the due date to the effective date of payment. Increased interest applied exclusively in the cases of non-fulfillment of the contractual obligations and is calculated by reference to the contractual interest rate plus N / A% / year.	Multiple draws until date 02.04.2019 ;
2	Bank Transilvania SA Cluj Sucursala Oradea	Add no. 14/2755 /02.10.2018 - Ctr n0. 2735/2012	Extension and credit line increase for current business ;	from 700.000 EUR to 1.050.000 EUR ;	-	Annual interest rate is 3% variable. Penalty interest 10% / year is the interest rate identified above that applies to any amount owed to the bank and outstanding at maturity from the due date to the effective date of payment.	Payment due date 15.08.2019

3	Chimprod SA Oradea	Add nr.4697 Ctr. no. 3355/2009	Additional act of extending the validity of the rental contract to Chimprod, until 31.12.2017;	Monthly rent stables by 45.000 lei plus TVA ;	Receivables 1.780.295 lei	Penalties 0,1 % per day of delay ;	Weithin 15 days of invoice being issued by the owner ;
4	Chimprod SA Oradea	Add- ctr. no. 4819 /2016	Additional act of extending the validity of the maintenance contract made by Chimprod until 31.12.2018;	9000 EURO per month plus TVA	Liabilities 204.716 lei	Penalties 0,1 % per day of delay ;	Weithin 10 days of invoice being issued by the provider ;
5	Chimprod SA Oradea	Agreement no. 2524 / 01.08.2018	Agreement termination contract is maintenance no. 4819/ 2016 ;			-	
6	Chimprod SA Oradea	Invoice 91651/20.09. 2018	Selling goods	135.051,22 lei		-	Payment due date 22.10.2018
7	Chimprod SA Oradea	Invoice 91648/31.07. 2018	Selling goods	8.675,25 lei		-	Payment due date 30.08.2018
8	Chimprod SA Oradea	Invoice 91650/31.07 .2018	Selling goods	1.135,47 lei		-	Payment due date 30.08.2018

General Manager ,

Cosmin Turcu

Financial Manager ,

Corina Ilies