

Romanian Legal Person, Headquarters in Bucharest
 Bld. Theodor Pallady nr. 45, sector 3
 Tel: 201.85.00; Fax 345.10.23
 Serial Number in the Trade Register J40/10/1990, C.U.I.: 335588, C.I.F. RO335588
 CAPITAL 40.696.730,00 RON

Amendment to the Report regarding the legal documents concluded in the period of 24 - 31 March 2017 by STIROM S.A., according to art. 225 of Law no. 297/2004 on the capital market and Regulation CNVM no. 1/2006

Amendment date: July 17, 2017

Issuer: STIROM S.A.

Headquarters: B-dul. Theodor Pallady nr. 45, sector 3, Bucharest

Telephone Number/fax: 021 2018500; 021 3451023

Single Registration Code with the Trade Register: 335588

Serial Number in the Trade Register: J40/10/1990

Subscribed and paid capital: 40.696.730,00 RON

Regulated market where the issued securities are traded: Bursa de Valori București S.A.

According to provisions of art. 111 of the RNSC Regulation no. 1/2006, the Company communicate the following Amendment to the Report dated March 31, 2017 regarding the legal deeds concluded in the period of 24 - 31 March 2017 by STIROM S.A., according to art. 225 of Law no. 297/2004 on the capital market and Regulation CNVM no. 1/2006:

By a material error, is missing from the Report one invoice issued by the Company, namely the invoice no. E244578002/31.03.2017, for the value of 24974.82 Ron, for glasspacking, issued for Drujba Glassworks SA.

The Company found this material error when the Financial Auditor requested documents within the audit work for the preparation of the Limited Independent Assurance Report on the information included in the Report on legal acts concluded between 1 January 2017-30 June 2017 according to art. 225 of Law no. 297/2004 on the capital market, according to art. 113, letter (G), point 6 of RNSC Regulation no. 1/2006.

Following the present Amendment, the full and correct text of Report regarding total legal documents concluded by STIROM S.A. in the period of 24 - 31 March 2017, according to art. 225 of Law no. 297/2004 on the capital market and C.N.V.M. Regulation no. 1/2006 is the following:

Crt.Is sue	Issuer	Company of Yioula Group	Nature of the legal act		Subject Legal act	Number / Contract date	Term of Contract	Number / Invoice date		Total value invoice EUR	Total value invoice RON	Payment		Penalties (%) per day		Warrantie s	Mutual receivable s
			Type	Category				Term	Method			Seller	Buyer				
1	STIROM	DRUJBA GLASSWORKS SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.948	30.03.2017	5,494.84	25,043.98	060	BANK TRANSFER	N/A	N/A	N/A	N/A
2	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.951	30.03.2017	6,260.02	28,532.40	030	BANK TRANSFER	N/A	N/A	N/A	N/A
3	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.957	30.03.2017	6,260.02	28,532.40	030	BANK TRANSFER	N/A	N/A	N/A	N/A
4	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.977	30.03.2017	6,260.02	28,532.40	030	BANK TRANSFER	N/A	N/A	N/A	N/A
5	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.986	31.03.2017	6,260.02	28,449.29	030	BANK TRANSFER	N/A	N/A	N/A	N/A
6	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.992	31.03.2017	6,507.07	29,572.03	030	BANK TRANSFER	N/A	N/A	N/A	N/A
7	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.577.994	31.03.2017	6,260.02	28,449.29	030	BANK TRANSFER	N/A	N/A	N/A	N/A
8	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.578.001	31.03.2017	6,507.07	29,572.03	030	BANK TRANSFER	N/A	N/A	N/A	N/A
9	STIROM	BA GLASS GREECE SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.578.004	31.03.2017	6,260.02	28,449.29	030	BANK TRANSFER	N/A	N/A	N/A	N/A
10	STIROM	DRUJBA GLASSWORKS SA	Sale	FINISHED PRODUCTS	Bottle			E2-44.578.002	31.03.2017	5,494.84	24,974.82	060	BANK TRANSFER	N/A	N/A	N/A	N/A
TOTAL SALES 24-31.03.2017										61,563.94	280,107.92						
				MERCHANDISE FROM PURCH	Bottle					3,154.48	14,352.88						
				MERCHANDISE FROM PURCH	Jar					1,558.52	7,091.27						
10	STIROM	DRUJBA GLASSWORKS SA	PURCHASES					102501201	27.03.2017	4,713.00	21,444.15	060	BANK TRANSFER	N/A	N/A	N/A	N/A
				MERCHANDISE FROM PURCH	Bottle					4,702.88	21,398.10						
11	STIROM	DRUJBA GLASSWORKS SA	PURCHASES					102501240	27.03.2017	4,702.88	21,398.10	060	BANK TRANSFER	N/A	N/A	N/A	N/A
				MERCHANDISE FROM PURCH	Bottle					4,702.88	21,398.10						
12	STIROM	DRUJBA GLASSWORKS SA	PURCHASES					102501241	27.03.2017	4,702.88	21,398.10	060	BANK TRANSFER	N/A	N/A	N/A	N/A
				MERCHANDISE FROM PURCH	Bottle					8,080.13	36,872.86						
13	STIROM	DRUJBA GLASSWORKS SA	PURCHASES					102500907	21.03.2017	8,080.13	36,872.86	060	BANK TRANSFER	N/A	N/A	N/A	N/A
				OTHER EXPENSES							715.20						
				VAT							31.67						
14	STIROM	SC LAND INTERNATIONAL PROPERTY SRL						201	28.03.2017		746.87		BANK TRANSFER				
TOTAL PURCHASES 24-31.03.2017										22,198.89	101,860.09						
TOTAL										83,762.83	381,968.01						

General Manager
 Nikolaos Barlagiannis

Attorney,
 Financial Manager,
 Ioana Zorilă