



To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2007 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 30 July 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

Visiting address: Bucharest, 75 Dr. N. Staicovici, Forum 2000 Building,
Phase I, 4th floor, 5th District, Romania

Phone/Fax number: +4031.400.65.05/ +4031.400.65.06

Registration number with The Netherlands Chamber of Commerce Business Register and Dutch Legal Entities and Partnerships Identification Number (RSIN): Registration number with The Netherlands Chamber of Commerce Business Register: 34132532/29.03.2000
RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Independent Limited Assurance Report issued by the external auditor of the Company on 29 July 2019 regarding the information included in the current reports issued by the Company under Law 24/2017 (Article 82) and FSA Regulation no. 5/2018.

For details, please see the report attached below.

Serghei Bulgac

Chief Executive Officer



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011171 Bucharest, Romania

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Independent Limited Assurance Report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018

To the Board of Directors of Digi Communications N.V.

We were engaged by Digi Communications N.V. (hereinafter "the Company") to perform certain procedures in accordance with Regulation no. 5/2018 of Financial Supervisory Authority ("ASF") with all its subsequent amendments and updates and report on the information included in the attached current reports (dated 15 February 2019, 15 March 2019, 15 April 2019, 15 May 2019, 14 June 2019, 15 July 2019 and the current amending report dated 29 July 2019) (hereinafter the "Reporting Schedules") that have been prepared by the Company in accordance with the requirements of the Law 24/2017 (Article 82) ("the criteria") to report to the Financial Supervisory Authority ("FSA") and to the Bucharest Stock Exchange for the period from 1 January 2019 to 30 June 2019. The Reporting Schedules have been prepared by the Company based on legal documents signed by the Company with its administrators, employees and significant shareholders as well as with the persons related to them. The Reporting Schedules are the responsibility of the Company's management. Our procedures have been performed exclusively on the Reporting Schedules mentioned above, covering the period 1 January 2019 to 30 June 2019.

Specific Purpose

This report is intended solely for the purposes specified in the first paragraph above and for your information and must not be used for any other purpose. The report refers exclusively to the Reporting Schedules and must not be associated with any Company's financial statements as a whole. Our procedures have been performed exclusively on the contracts signed during the period 1 January 2019 to 30 June 2019.

Management's Responsibilities

The Company's management is responsible for the preparation of the Reporting Schedules in accordance with the requirements of the Law 24/2017 (Article 82) ("the criteria"). In particular, the Company's management is responsible for internal controls being designed and implemented to prevent the Reporting Schedules from being materially misstated.

In addition, the Company's management is responsible for ensuring that the documentation provided to the auditor is complete and accurate. The Company's management is also responsible for maintaining the internal control system that reasonably ensures that the documentation described above is free from material misstatements, whether due to fraud or error.

The English version of the limited assurance report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 represents a translation of the original limited assurance report issued in Romanian language.

Auditor's Responsibilities

We conducted our assurance engagement in accordance with International Assurance Standards, particularly ISAE 3000 (revised), "Assurance Engagements Other than Audits or Reviews of Historical Financial Information", as adopted by the Chamber of Financial Auditors in Romania. These regulations require that we comply with ethical standards and plan and perform our assurance engagement to obtain limited assurance about the Reporting Schedules.

We apply International Standard on Quality Control 1 (ISQC 1), and accordingly, we maintain a robust system of quality control, including policies and procedures documenting compliance with relevant ethical and professional standards and requirements in law or regulation.

We comply with the independence and other ethical requirements of the IESBA Code of Ethics for Professional Accountants, which establishes the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The procedures selected depend on the auditor's judgment. The procedures include, in particular, inquiry of the personnel responsible for financial reporting and risk management and additional procedures aimed at obtaining evidence about the Reporting Schedules.

The assurance engagement performed represents a limited assurance engagement. The nature, timing and extent of procedures performed in a limited assurance engagement is limited compared with that necessary in a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is lower.

In respect of the Reporting Schedules of the Company we have performed the following procedures:

- 1) We have obtained the attached Reporting Schedules from the Company and agreed that the signatures on the Reporting Schedules are those of relevant representative of the Company and we have undertaken a comparison of the details required to be included in the Reporting Schedules as indicated in Law 24/2017 (Article 82) to the information actually included by the Company.
- 2) We have compared details, for the individual contracts/agreements we have considered, as detailed in this Report, to determine if the content of the Reporting Schedules is consistent, in all material respects, with information as per signed contracts and agreements presented to us and that the presented documents have been signed by representatives of the Company that are indicated in the authorized signature schedule provided to us by the Company. As applicable, our procedures have compared the Reporting Schedules to the contract and agreement documentation for consistency of details on: the parties which signed the legal document; the date when documentation was signed and the nature of the documentation; the description of the type of goods/services as indicated in the documentation; the total value of the contract/agreement documentation, and, as applicable, contract related terms and conditions.

- 3) We have compared the details disclosed in the Reporting Schedules for consistency with the information provided to us from discussion with management and to the extent indicated in contract/agreement documentation, in relation to the basis and nature of the contract/agreement entered into by the parties.
- 4) From discussions with the management and from perusal of Company policies and procedures provided to us, we have considered the consistency of the transactions performed with administrators, employees and significant shareholders, as well as with persons related to them with the Company's policies and procedures.
- 5) To the extent that there is a market price for the goods or services provided by administrators, employees and significant shareholders, as well as with persons related to them, we have discussed the basis for the price agreement and considered if, to the extent applicable, the prices agreed are consistent with that used for third (other) parties, where similar goods or services could be provided. To the extent that no market prices are available, we have analyzed if the transactions have been performed based on the signed approved contracts.

Our procedures have been performed only on the contracts included in the attached Reporting Schedules, that have been concluded/modified during 1 January 2019 to 30 June 2019 and that have an estimated value during the reporting period above 50,000 Euros. We have not performed any procedures to verify whether the Reporting Schedules include all the transactions and details that the Company has to report according to Article 82 of Law 24/2017 for the reporting period.

Conclusion

With regard to the above procedures, we mention the following aspects:

In the attached Reporting Schedules dated 15 February 2019, 15 March 2019, 15 April 2019 and respectively 14 June 2019, Section I, Annex 1, the Company reported cumulatively the total number of the class B shares transferred to the employees based on the stock option plan which was approved through the Decision of the Board of Directors of the Company dated 28 December 2017 through which a number of directors, officers and employees of one of the Company's subsidiaries in Romania, RCS & RDS SA, will be granted options to acquire for free class B shares of the Company, and respectively based on the stock option plan which was approved through the Decision of the General Meeting of Shareholders of the Company dated 2 May 2018 and through the Decision of the Board of Directors of the Company dated 21 May 2018, through which a number of directors of the Company and of one of the Company's subsidiaries in Romania, RCS & RDS SA, will be granted options to acquire for free class B shares of the Company. The Company did not report the legal documents signed with each individual because the class B shares were granted for free. We also mention that, in the attached Reporting Schedule dated 15 March 2019, Section I, Annex 1, the actual number of shares granted by the Company in February 2019, is of 1,077,300 class B shares of the Company, instead of 1.076.900 shares.



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Based on the procedures performed and evidence obtained, as described above, regarding the legal documents which are included in the Reporting Schedules, except for the matters presented above, nothing has come to our attention that causes us to believe that:

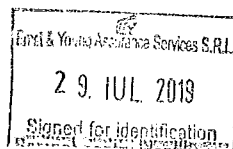
- a) The details as indicated in the Reporting Schedules are not in accordance with the related contracts/agreements presented to us.
- b) The details in the Reporting Schedules are not, in all material respects, consistent with the requirements of the legislation.
- c) The related contracts/agreements provided to us were not properly authorized by representatives of the Company.
- d) The prices have not been established by mutual agreement between the parties in accordance with the type of goods/services and also by considering other terms and conditions mentioned in the respective contracts signed between the parties.
- e) The terms and conditions of the contracts reported by the Company under which transactions have been completed with administrators, employees, significant shareholders, as well as with the persons related to them, are not established on the basis of the contracts signed by the Company according to the type of services and to other terms and conditions agreed between the parties.

Our report is solely for the purpose set forth in the first paragraph of this Report and for your information and is not to be used for any other purpose.

This Report relates only to the Reporting Schedules as mentioned above and does not extend to any other reports of the Company, individually or taken as a whole.

On behalf of
Ernst & Young Assurance Services SRL

Bogdan Ion
Partner



29 July 2019
Bucharest, Romania

Attachment

1. Reporting Schedules

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 15 February 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

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RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in January 2019 or in other period but effective in January 2019, in accordance with article 82 of Law no. 24/2017 and FSA Regulation no. 5/2018.

I. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in January 2019 under article 82 of Law no. 24/2017

ANNEX 1

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guaran tees	Estimated Receivables/ Liabilities in HCY	Estimate d Receiva bles/Lia bilities in RON	Penal ties	Balance at 31 January 2019
								HCY	Amount in HCY							
0			3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Approx. 167 employees of the Company's subsidiaries in Romania, as per the Romanian 2017 SOP	DIGI COMMUNICATIONS N.V.	January 2019	N/A	N/A	N/A	Transfer of shares under the Romanian SOP 2017	N/A	N/A	Under these agreements, a total number of approx. 68,700 of the Company's treasury class B shares were transferred for no consideration (the vesting process for the remaining employees under this program is ongoing)	N/A	N/A	N/A	N/A	N/A	N/A

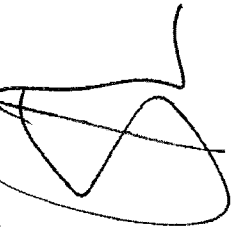
II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in January 2019 under article 82 of Law no. 24/2017

ANNEX 2

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guaran tees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alties	Balance at 31 January 2019
								HCY	Amount in HCY							
0			3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V. CABLE COMMUNIC ATIONS SYSTEMS	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016	EUR	350,000,000	5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the	350,000,000	1,657,180,000	-	-	350,000,000

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Per altit es	Balance at 31 January 2019
								HCY	Amount in HCY							
		(N.V.)										Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) pg F-64/350 from the IPO Prospectus from 26 April 2017.				
2	DIGI COMMUNICA TIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors from the IPO Prospectus from 26 April 2017.	Monthly, payment order	-	100,000	473,480	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	5.5% p.a interest	-	1,397,720	6,617,923	-	1,397,720
4	RCS&RDS SA	Digi Communicat ions N.V.	17/02/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	4,360,056	20,643,995	-	4,360,056

Sergei Bulgac, Chief Executive Officer



Ernst & Young Assurance Services S.R.L.
29. JUL 2019
Signed for identification

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 15 March 2019

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Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

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I. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in February 2019 under article 82 of Law no. 24/2017

ANNEX 1

No	Beneficiary/ One party to the contract	Supplier/The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarante es	Estimated Receivabl es/Liabilit ies in HCY	Estimated Receivables/L iabilities in RON	Pena lties	Balance at 28 February 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Approx. 2,017 Employees of the Company's subsidiaries in Romania, as per the Romanian 2017 SOP	DIGI COMMUNICATIONS N.V.	February 2019	N/A	N/A	N/A	Transfer of shares under the Romanian SOP 2017	N/A	N/A	Under these agreements, a total number of approx. 1,076,900 of the Company's treasury class B shares were transferred for no consideration (the vesting process for the remaining employees under this program is ongoing)	N/A	N/A	N/A	N/A	N/A	N/A
2	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V.	12/02/2019	30/09/2023	N/A	N/A	Proceeds Loan-Bonds 2016, as amended and restated at 12.02.2019 according cu the additional Bonds 2019	EUR	203,500,000	Consist of addition of a new loan to the initial one, in the mentioned amount	Interest shall be higher than 5.00% i p.a, to be agreed by the parties on the basis of a transfer pricing analysis provided by the tax	In complan ce with the 2016 Indenture Agreeme nt and the Senior Facility Agreeme nt from 7 October	204,065,934	967,599,030	-	204,065,934

Ernst & Young Assurance Services S.R.L.
29. IUL 2019
Signed for identification

No.	Beneficiary/ One party to the contract	Supplier/The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Penalties	Balances at 28 February 2019
								HCY	Amount in HCY							
3	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V.	12/02/2019	30/09/2023	21/02/2019	30/09/2023	Errata Addendum to the Amended and Restated Proceed Loan dated 12.02.2019	EUR	553,500,000	Consists of the rectification of a typo error regarding the aggregate amount of the both loans, namely the loan from 26.10.2016 and the additional loan from 12.02.2019	N/A	N/A	N/A	N/A	N/A	N/A

II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in February 2019 under article 82 of Law no. 24/2017

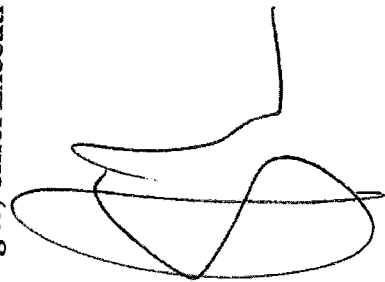
ANNEX 2

No.	Beneficiary/ One party to the contract	Supplier/The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value			Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Penalties	Balances at 28 February 2019
								HCY	Amount in HCY	HCY							
1	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V. (CABLE COMMUNICATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016	EUR	350,000,000	5.562% interest p.a with quarterly payments through payment order	in compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and	350,000,000	1,659,560,000	-	350,000,000		

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2	DIGI COMMUNICATIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors from the IPO Prospectus from 26 April 2017.	Monthly, payment order	-	100,000	474,160	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	5.5% p.a interest	-	1,028,158	4,875,115	-	1,028,158
4	RCS&RDS SA	Digi Communications N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	4,202,240	19,925,341	-	4,202,240

Serghei Bulgac, Chief Executive Officer



Ernst & Young Assurance Services S.A.L.
29. IUL. 2019
Signed for identification

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
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CURRENT REPORT

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ANNEX 1

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								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Approx. 369 employees of the Company's subsidiaries in Romania, as per the Romanian 2017 SOP	DIGI COMMUNICATIONS N.V.	March 2019	N/A	N/A	N/A	Transfer of shares under the Romanian SOP 2017	N/A	N/A	Under these agreements, a total number of approx. 194,600 of the Company's treasury class B shares were transferred for no consideration (the vesting process for the remaining employees under this program is ongoing)	N/A	N/A	N/A	N/A	N/A	N/A

II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in March 2019 under article 82 of Law no. 24/2017

ANNEX 2

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1	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V. (CABLE COMMUNIC ATIONS SYSTEMS)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016	EUR 350,000,000	-	-	5.562% interest p.a with quarterly payments through payment order	in compliance with the 2016 Indenture Agreement and the	350,000,000	1.666,980,000	-	350,000,000

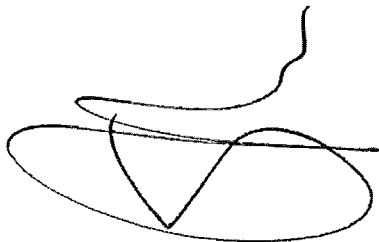
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								HCY	Amount in HCY							
		N.V.)										Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) pg F-64/350 from the IPO Prospectus from 26 April 2017.				
2	DIGI COMMUNICA TIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors from the IPO Prospectus from 26 April 2017.	Monthly, payment order	-	100,000	476,280	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	5.5% p.a interest	-	858,889	4,090,718	-	858,889
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	3,736,407	17,795,760	-	3,736,407
5	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V.	12/02/2019	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016, as amended and restated at 12.02.2019 according cu the additional Bonds	EUR	203,500,000	Consist of addition of a new loan to the initial one, in the mentioned amount	Interest shall be higher than 5.00% i p.a. to be agreed by the parties on the basis of a transfer	-	203,500,000	969,299,800	-	203,500,000

Ernst & Young Assurance Services S.R.L.
29. IUL. 2019
Signed for identification

No.	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 31 March 2019
								HCY	Amount in HCY							
							2019				pricing analysis provided by the tax advisers	Senior Facility Agreement from 7 October 2016				

Sergei Bulgac, Chief Executive Officer



Ernst & Young Assurance Services S.R.L.
29 JUL 2019
Signed for identification

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 15 May 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

Visiting address: Bucharest, 75 Dr. N. Staicovici, Forum 2000 Building, Phase I, 4th floor, 5th District, Romania

Phone/Fax number: +4031.400.65.05/ +4031.400.65.06

Registration number with The Netherlands Chamber of Commerce Business Register and Dutch Legal Entities and Partnerships Identification Number (RSIN): Registration number with The Netherlands Chamber of Commerce Business Register: 34132532/29.03.2000
RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in April 2019 or in other period but effective in April 2019, in accordance with article 82 of Law no. 24/2017 and FSA Regulation no. 5/2018.

I. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in April 2019 under article 82 of Law no. 24/2017

During April 2019 no legal documents were concluded by DIGI COMMUNICATIONS N.V. under article 82 of Law no. 24/2017.

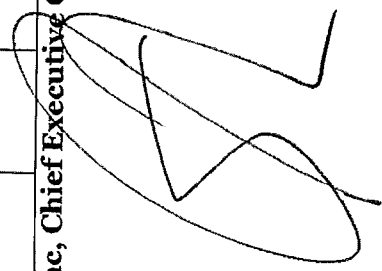
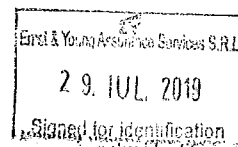
II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in April 2019 under article 82 of Law no. 24/2017

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alties	Balance at 30 April 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V. (CABLE COMMUNIC ATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016	EUR	350,000,000	-	5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) PB F-64/350 from the IPO Prospectus from 26 April 2017.	350,000,000	1,665,370,000	-	350,000,000
2	DIGI COMMUNIC ATIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors	Monthly, payment order	-	100,000	475,820	-	100,000

29. IUL. 2019
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No.	Beneficiary/ One party to the contract	Supplier/Third party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guaranties	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alties	Balance at 30 April 2019
								HCY	Amount in HCY							
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	from the IPO Prospectus from 26 April 2017. Addendum for the extension of the credit and interest repayment date up to 9 May 2019	5.5% p.a interest	-	821,271	3,907,771	-	821,271
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	3,065,449	14,586,020	-	3,065,449
5	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V.	12/02/2019	30/09/2013	N/A	N/A	Proceeds Loan- Bonds 2016, as amended and restated at 12.02.2019 according cu the additional Bonds 2019	EUR	203,500,000	Consist of addition of a new loan to the initial one, in the mentioned amount	Interest shall be higher than 5.00% ip.a, to be agreed by the parties on the basis of a transfer pricing analysis provided by the tax advisers	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016	204,003,052	970,687,322	-	204,003,052

Sergei Bulgac, Chief Executive Officer

DIGI

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 14 June 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

Visiting address: Bucharest, 75 Dr. N. Staicovici, Forum 2000 Building, Phase I, 4th floor, 5th District, Romania

Phone/Fax number: +4031.400.65.05/ +4031.400.65.06

Registration number with The Netherlands Chamber of Commerce Business Register and Dutch Legal Entities and Partnerships Identification Number (RSIN): Registration number with The Netherlands Chamber of Commerce Business Register: 34132532/29.03.2000
RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

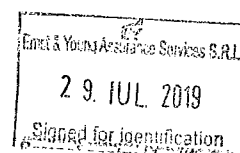
Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in May 2019 or in other period but effective in May 2019, in accordance with article 82 of Law no. 24/2017 and FSA Regulation no. 5/2018.



I. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in May 2019 under article 82 of Law no. 24/2017

No	Beneficiary/ One party to the contract	Supplier/The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/Liabilities in HCY	Estimated Receivables/Liabilities in RON	Penalties	Balance at 31 May 2019
								HCY	Amount in HCY							
0			3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	The two executive directors of Digi Communications NV	DIGI COMMUNICATIONS N.V.	May 2019	N/A	N/A	N/A	Transfer of shares under the SOP approved by GSM from 2 May 2018	N/A	N/A	A total number of 260.000 of the Company's treasury class B shares were transferred to both executive directors of the Company, for no consideration, under the SOP approved by the 2 May 2018 GSM, given that the performance conditions and the vesting period were complied.	N/A	N/A	N/A	N/A	N/A	N/A
2	A non-executive director of the Romanian subsidiary of the Company	DIGI COMMUNICATIONS N.V.	May 2019	N/A	N/A	N/A	Transfer of shares under the SOP approved by board resolution of Digi Communications N.V. from 21 May 2018	N/A	N/A	A total number of 100.000 of the Company's treasury class B shares were transferred to a non-executive director of the Romanian subsidiary of the Company, for no consideration, under the SOP approved by the board resolutions	N/A	N/A	N/A	N/A	N/A	N/A

Ernst & Young Assurance Services S.R.L.
29. IUL. 2019
Signed for documentation

No	Beneficiary/One party to the contract	Supplier/Other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/Liabilities in HCY	Estimated Receivables/Liabilities in RON	Penalties	Balance at 31 May 2019
								HCY	Amount in HCY							
3	RCS&RDS SA	RCS MANAGEMENT SA	N/A	N/A	05/28/2018	05/09/2020	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017 for the initial amount of 5 mil. EUR	N/A	N/A	Addendum for the extension of the credit and interest repayment date up to 9 May 2020	N/A	N/A	N/A	N/A	N/A	N/A

II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V in other period but effective in May 2019 under article 82 of Law no. 24/2017

No.	Beneficiary/One party to the contract	Supplier/Other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/Liabilities in HCY	Estimated Receivables/Liabilities in RON	Penalties	Balance at 31 May 2019
								HCY	Amount in HCY							
0																
1	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V. (CABLE COMMUNICATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan-Bonds 2016	EUR	350,000,000		5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the Senior Facility	350,000,000	1,662,045,000	-	350,000,000

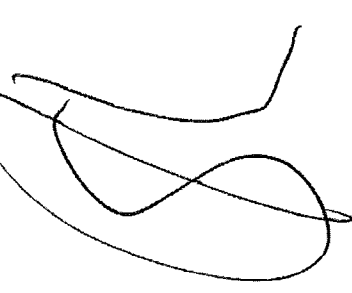
Ernst & Young Assurance Services S.R.L.
29 JUL 2019
Signed for identification

No.	Beneficiary/ One party to the contract	Supplier/Third party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen alties	Balance at 31 May 2019
								HCY	Amount in HCY							
	DIGI COMMUNICA TIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors from the IPO Prospectus from 26 April 2017.	Monthly, payment order	-	100,000	474,870	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	5.5% p.a interest	-	808,847	3,840,970	-	808,847
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	2,317,048	11,002,966	-	2,317,048
5	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V.	12/02/2019	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016, as amended and restated at 17.02.2019 according to the additional Bonds 2019	EUR	203,500,000	Consist of addition of a new loan to the initial one, in the mentioned amount	Interest shall be higher than 5.00% p.a. to be agreed by the parties on the basis of a transfer pricing analysis	In compliance with the 2016 Indenture Agreement and the Senior Facility	204,946,275	973,228,374	-	204,946,275

29 JUL 2019
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No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees.	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 31 May 2019
								HCY	Amount in HCY							
											provided by the tax advisers	Agreement from 7 October 2016				

Serghei Bulgac, Chief Executive Officer



Ernst & Young Romania Services S.R.L.
29. IUL. 2019
Signed for identification

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector
The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 15 July 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

Visiting address: Bucharest, 75 Dr. N. Staicovici, Forum 2000 Building,
Phase I, 4th floor, 5th District, Romania

Phone/Fax number: +4031.400.65.05/ +4031.400.65.06

Registration number with The Netherlands Chamber of Commerce Business Register and Dutch Legal Entities and Partnerships Identification Number (RSIN): Registration number with The Netherlands Chamber of Commerce Business Register: 34132532/29.03.2000
RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in June 2019 or in other period but effective in June 2019, in accordance with article 82 of Law no. 24/2017 and FSA Regulation no. 5/2018.

I. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in June 2019 under article 82 of Law no. 24/2017

During June 2019 no legal documents were concluded by DIGI COMMUNICATIONS N.V. under article 82 of Law no. 24/2017.

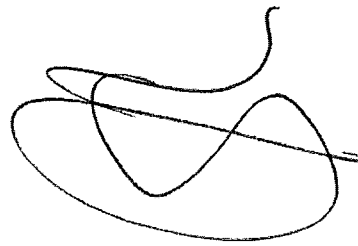
II. Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in June 2019 under article 82 of Law no. 24/2017

No.	Beneficiary/ One party to the contract	Supplier/Third party to the contract	Start Date Initial Contract	End Date initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/Li- abilities in RON	Pen- alties	Balance at 30 June 2019
								HCY	Amount in HCY							
0	1		3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V. (CABLE COMMUNICATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan-Bonds 2016	EUR	350,000,000		5.562% interest p.a with quarterly payments through payment order	in compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) pg F-64/350 from the IPO Prospectus from 26 April 2017.	350,000,000	1,657,285,000	-	350,000,000
2	DIGI COMMUNICATIONS N.V.	Directors	April/May 2017	April/May 2020	N/A	N/A	Management contracts	EUR	100,000	Net amount per year for each director. For details, please see Part 13- Additional Information, Chapter 5 Board of Directors, subchapter 5.7 Remuneration of directors from the IPO Prospectus from	Monthly, payment order	-	100,000	473,510	-	100,000

29. JUL. 2019
Signed for identification

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/LI abilities in RON	Pen alties	Balance at 30 June 2019
								HCY	Amount in HCY							
3	RCS&RDS SA	RCS MANAGEMENT NT SA	N/A	N/A	28/05/2019	09/05/2020	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	EUR	5,000,000	26 April 2017. Addendum for the extension of the credit and interest repayment date up to 9 May 2020	5.5% p.a interest	-	805,063	3,812,055	-	805,063
4	RCS&RDS SA	Digi Communications N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	7,706,244	36,489,837	-	7,706,244
5	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V.	12/02/2019	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016, as amended and restated at 12.02.2019 according cu the additional Bonds 2019	EUR	203,500,000	Consist of addition of a new loan to the initial one, in the mentioned amount	Interest shall be higher than 5.00% p.a. to be agreed by the parties on the basis of a transfer pricing analysis provided by the tax advisers	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016	203,500,000	963,592,850	-	203,500,000

Serghei Bulgac, Chief Executive Officer



Ernst & Young Assurance Services S.R.L.
29. IUL. 2019
Signed for identification

To: The Romanian Financial Supervisory Authority
Financial Instruments and Investments Sector

The Bucharest Stock Exchange
Regulated Spot Market, Category Int'l (Shares)

From DIGI COMMUNICATIONS N.V.

CURRENT REPORT

pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers of financial instruments and market operations, and the relevant provisions of the Bucharest Stock Exchange Code

Report date: 29 July 2019

Name of the issuing entity: DIGI COMMUNICATIONS N.V. (the "Company")

Statutory seat: Amsterdam, The Netherlands

Visiting address: Bucharest, 75 Dr. N. Staicovici, Forum 2000 Building,
Phase I, 4th floor, 5th District, Romania

Phone/Fax number: +4031.400.65.05/ +4031.400.65.06

Registration number with The Netherlands Chamber of Commerce Business Register and Dutch Legal Entities and Partnerships Identification Number (RSIN): Registration number with The Netherlands Chamber of Commerce Business Register: 34132532/29.03.2000
RSIN: 808800322

Romanian Tax Registration Code: RO 37449310

Share Capital: EUR 6,810,042.52

Number of shares in issue: 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

Number of listed shares: 35,443,972 class B shares

Regulated market on which the issued securities are traded: Bucharest Stock Exchange, Main Segment, Category Int'l (Shares)

Important events to be reported: Rectification of the reports published on 15 February 2019, 15 March 2019, 15 April 2019, 15 May 2019 and 14 June 2019, regarding legal documents concluded by DIGI COMMUNICATIONS N.V. in January, February, March, April and May 2019 or in other periods but effective in these months, in accordance with article 82 of Law no. 24/2017 and FSA Regulation no. 5/2018.

After the publication of the above mentioned reports, were identified some errors in the content of the columns 'Estimated Receivables/Liabilities in RON', 'Estimated Receivables/Liabilities in EUR' and 'Balance in EUR' from the tables of Annex I and II included in these reports, as follows: current report from 15 February 2019 – Annex II, rows 1 and 4; current report from 15 March 2019 – Annex I, row 2 and Annex II, rows 1 and 4; current report from 15 April 2019 – Annex II, row 4; current report from 15 May 2019 – Annex II, rows 1 and 4; current report from 14 June 2019 – Annex I, row 3 and Annex II, rows 1 and 4. You can find below the tables containing the correct information.

1) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V in other period but effective in January 2019 under article 82 of Law no. 24/2017 (Annex II – current report from 15 February 2019)

No.	Beneficiary/ One party to the contract	Supplier/ the other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 31 January 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V. (CABLE COMMUNIC ATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	-	-	Proceeds Loan- Bonds 2016	EUR	350,000,000	-	5.562% interest p.a with quarterly payments through payment order	in compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) pg F-64/350 from the IPO Prospectus from 26 April 2017.	350,865,200	1,661,276,549	-	350,865,200
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	-	-	Loan	Euro	10,000,000	-	5.5% p.a interest	-	4,349,585	20,594,414	-	4,349,585

9. IUL 2019
Signed for identification
Digit Communications Services S.R.L.

2) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in February 2019 under article 82 of Law no. 24/2017 (Annex I – current report from 15 March 2019)

No	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen alties	Balance at 28 February 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V.	12/02/2019	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016, as amended and restated at 12.02.2019 according cu the additional Bonds 2019	EUR	203,500,000	Consist of addition of a new loan to initial one, in the mentioned amount	Interest shall be higher than 5.00% i.p.a. to be agreed by the parties on the basis of a transfer pricing analysis to be provided by the tax advisers	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016	204,097,374	967,748,110	-	204,097,374

3) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in other period but effective in February 2019 under article 82 of Law no. 24/2017 (Annex II – current report from 15 March 2019)

No.	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen alties	Balance at 28 February 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V. (CABLE COMMUNICATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan- Bonds 2016	EUR	350,000,000	-	5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7	352,487,450	1,671,354,493	-	352,487,450

No.	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 28 February 2019
								HCY	Amount in HCY							
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	4,169,980	19,772,379	-	4,169,980

Ernst & Young Assurance Services B.V.

29 JUL 2019

Signed for identification

4) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V in other period but effective in March 2019 under article 82 of Law no. 24/2017 (Annex II – current report from 15 April 2019)

No.	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 31 March 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	3,721,114	17,722,921	-	3,721,114

5) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V in other period but effective in April 2019 under article 82 of Law no. 24/2017 (Annex II – current report from 15 May 2019)

No.	Beneficiary/ One party to the contract	Supplier/Th e other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/Li abilities in RON	Pen alti es	Balance at 31 May 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End Date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen alties	Balance at 31 May 2019
								HCY	Amount in HCY							
1	RCS&RDS S.A.	DIGI COMMUNIC ATIONS N.V. (CABLE COMMUNIC ATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan-Bonds 2016	EUR	350,000,000	-	5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct XIV) pg F- 64/350 from the IPO Prospectus from 26 April 2017.	1,669,486,795	-	350,865,200	
4	RCS&RDS SA	Digi Communicat ions N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	Euro	10,000,000	-	5.5% p.a interest	-	14,577,640	-	3,063,688	

6) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V. in May 2019 under article 82 of Law no. 24/2017 (Annex I -current report from 14 June 2019)

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No	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End Date Addendum	Object	Total Contract Value		Comments	Payment term	Guarante es	Estimated Receivable s/Liabilitie s in HCY	Estimated Receivables/ Liabilities in RON	Penalti es	Balance at 31 May 2019
								HCY	Amount in HCY							
0								8	9							
3	RCS&RDS SA	RCS MANAGEMENT SA	N/A	N/A	05/28/2019	05/09/2020	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017 for the initial amount of 5 mil. EUR	N/A	N/A	Addendum for the extension of the credit and interest repayment date up to 9 May 2020	N/A	N/A	N/A	N/A	N/A	N/A

7) Reporting of legal documents concluded by DIGI COMMUNICATIONS N.V in other period but effective in May 2019 under article 82 of Law no. 24/2017 (Annex II – current report from 14 June 2019)

No.	Beneficiary/ One party to the contract	Supplier/ The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guarantees	Estimated Receivables /Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen alties	Balance at 31 May 2019
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS S.A.	DIGI COMMUNICATIONS N.V. (CABLE COMMUNICATIONS SYSTEMS N.V.)	26/10/2016	30/09/2023	N/A	N/A	Proceeds Loan-Bonds 2016	EUR	350,000,000		5.562% interest p.a with quarterly payments through payment order	In compliance with the 2016 Indenture Agreement and the Senior Facility Agreement from 7 October 2016. For details please see Note 14 Interest Bearings Loans and Borrowings (pct. XIV) pg F-64/350 from the IPO Prospectus from 26 April 2017.	352,487,450	1.673,857,154	-	352,487,450
4	RCS&RDS SA	Digi Communications N.V.	17/12/2018	16/12/2019	N/A	N/A	Loan	EUR	10,000,000		5.5% p.a interest	-	2,314,823	10,992,402	-	2,314,823

With regard to the share transfer agreements reported by the Company in the content of the current reports issued, under article 82 of Law no. 24/2017, in the period February 2019 - June 2019, we mention, as indicated also in the content of these reports, that the transfer of the shares was made under the stock option programs of the Company, to the employees/board members of the Romanian subsidiary of the Company, respectively to the executive directors of the Company, for no consideration, which is why the reporting of this share transfer agreements do not fall under article 82 of Law no. 24/2017 and the Company decided not to report this information in the future.

Serghei Bulgac, Chief Executive Officer

