

**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 January 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, 4<sup>th</sup> floor, 5<sup>th</sup> 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 on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and FSA Regulation no. 5/2018.

For details, please see the report attached below.

**Serghei Bulgac**

**Chief Executive Officer**



Ernst & Young Assurance Services SRL  
Bucharest Tower Center Building, 22<sup>nd</sup> Floor  
15-17 Ion Mihalache Blvd., Sector 1  
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 (hereinafter the "Reporting Schedules") (dated 15 October 2018, 15 January 2019 and the additional report dated 30 January 2019) that were 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 July 2018 to 31 December 2018.

The Reporting Schedules were 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 July 2018 to 31 December 2018.

***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 July 2018 to 31 December 2018.

***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. 1/2006 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 July 2018 to 31 December 2018 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**

Based on the procedures performed and evidence obtained, as described above, regarding the legal documents which are included in the Reporting Schedules, 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.

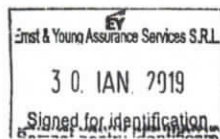
Our report is solely for the purpose set forth in the first paragraph of this Report and for your information and is not to be used for any other purpose.

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

30 January 2019  
Bucharest, Romania



Attachment

1. Reporting Schedules



120121

**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 National Securities Commission Regulation no. 1/2006 on issuers and operations with securities, as subsequently amended and supplemented and the provisions of Article 99 of the Bucharest Stock Exchange Code, Title II, Issuers and Financial Instruments

**Report date:** 15 October 2018

**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,  
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RSIN: 808800322

**Romanian Tax Registration Code:** RO 37449310

**Share Capital:** EUR 6,918,042.52

**Number of shares in issue:** 100,000,000 (out of which (i) 65,756,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 34,243,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

**Number of listed shares:** 34,243,972 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 acts concluded by DIGI Communications N.V. in accordance with Law no. 24/2017 and FSA Regulation no. 5/2018 –September 2018

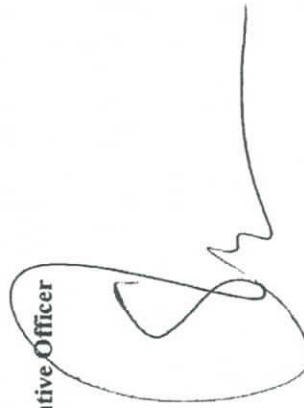
Report of legal acts concluded by DIGI COMMUNICATIONS N.V. in September 2018 according to Law no. 24/2017

ANNEX I

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		Payment term	Guarantees	Estimated Receivable s/Liabilitie s in HCY	Estimated Receivabl es/Liabilit ies in RON	Penalties
								HCY	Amount in HCY					
0			3	4	5	6	7	8	9	10	11	12	13	14
1	RCS&RDS SA	RCS MANAGEMENT SA	-	-	9/14/2018	5/9/2019	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	-	-	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	-	-	-	-

Serghei Bulgac

Chief Executive Officer



Ernst & Young Assurance Services S.R.L.  
30 JAN. 2019  
Signed for Identification

10 DEC 2019

**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:** 15 January 2019

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**Number of listed shares:** 34,243,972 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 acts concluded by DIGI Communications N.V. in December 2018 or in other period and effective in December 2018, in accordance with Law no. 24/2017 and FSA Regulation no. 5/2018 .



I. Report of legal acts concluded by DIGI COMMUNICATIONS N.V. in December 2018 according to Law no. 24/2017

ANNEX I

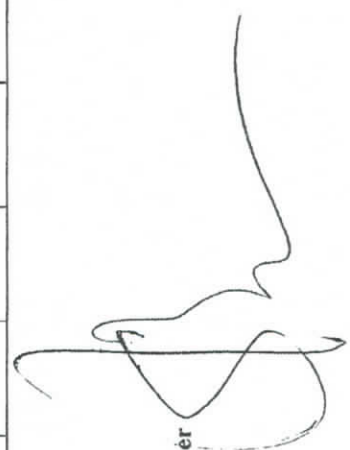
No.	Beneficiary/ One party to the contract	Supplier/The other party to the contract	Start Date Initial Contract	End Date Initial Contract	Start Date Addendum	End date Addendum	Object	Total Contract Value		Comments	Payment term	Guar- ante es	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Pen- nal- ties	Balance at 31 december 2018
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS SA	Digi Communications N.V.	17/12/2018	16/12/2019	.	.	Loan	EUR	10,000,000	-	5.5% p.a interest	-	4,866,761.26	22,698,088	.	4,866,761.26

II. Report of legal acts concluded by DIGI COMMUNICATIONS N.V. in other period and effective in December 2018 according to 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	Guarantee s	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/LI- abilities in RON	Pen- alties	Balance at 31 december 2018
								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 see please see Note 14 Interest Bearings Loans and Borrowings (pct XIV)	350,000,000	1,632,365,000	.	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	Guarantee s	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/JJ abilities in RON	Pen alties	Balance at 31 december 2018
								HCY	Amount in HCY							
2	DIGI COMMUNICA TIONS N.V.	Directors	April/May 2017	April/May 2020	-	-	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	466,390	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT SA	-	-	14/09/2018	09/05/2019	Extension of the credit and interest repayment date related to the Borrowing Contract from 12 May 2017	-	-	Addendum for the extension of the credit and interest repayment date up to 9 May 2019	-	-	1,089,480.75	5,081,229	-	1,089,480.75
4	RCS&RDS SA	Digi Communicati ons N.V.	17/12/2018	16/12/2019	-	-	Loan	Euro	10,000,000	-	5.5% p.a interest	-	4,866,761.26	22,698,088	-	4,866,761.26



Serghei Bulgac  
Chief Executive Officer

Ernst & Young Assurance Services S.R.L.  
30. JAN 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. 24/2007 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

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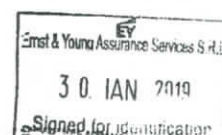
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**Number of shares in issue:** 100,000,000 (out of which (i) 64,556,028 class A shares with a nominal value of ten eurocents (€ 0.10) each and (ii) 35,443,972 class B shares, with a nominal value of one eurocent (€ 0.01) each)

**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)

**Important events to be reported:** ERRATA of the report dated 15 January 2019 regarding the legal acts concluded by DIGI Communications N.V. in December 2018 or in other period and effective in December 2018, respectively the report dated 15 October 2018 regarding the legal acts concluded by the major shareholder of DIGI Communications N.V. in September 2018, in accordance with Law no. 24/2017 and FSA Regulation no. 5/2018.





After the reporting dated 15 January 2019 of legal acts concluded by DIGI Communications N.V. in December 2018 or in other period and effective in December 2018, in accordance with Law no. 24/2017 and FSA Regulation no. 5/2018, a clerical error was identified in the sections 'Estimated Receivables/Liabilities in HCY', 'Estimated Receivables/Liabilities in RON' and 'Balance at 31 December 2018' from the tables of the Annex 1, position 1 and Annex 2, position 4. Please find below the tables containing the corrected data.

**I. Report of legal acts concluded by DIGI COMMUNICATIONS N.V. in December 2018 according to 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	Guarantees	Estimated Receivables/ Liabilities in HCY	Estimated Receivables/ Liabilities in RON	Penalties	Balance at 31 December 2018
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS SA	Digi Communications N.V.	17/12/2018	16/12/2019	-	-	Loan	EUR	10,000,000	-	5.5% p.a interest	-	4,674,097	21,799,521	-	4,674,097

**II. Report of legal acts concluded by DIGI COMMUNICATIONS N.V. in other period and effective in December 2018 according to 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	Balance at 31 December 2018
								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	-	-	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	350,000,000	1,632,365,000	-	350,000,000

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 31 December 2018
								HCY	Amount in HCY							
2	DIGI COMMUNICA TIONS N.V.	Directors	April/May 2017	April/May 2020	-	-	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	466,390	-	100,000
3	RCS&RDS SA	RCS MANAGEMENT NT SA	-	-	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	-	1,411,482	6,583,013	-	1,411,482
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	-	4,674,097	21,799,521	-	4,674,097

With regard to the report dated 15 October 2018 containing legal acts concluded by the major shareholder of DIGI Communications N.V. in September 2018, in accordance with Law no. 24/2017 and FSA Regulation no. 5/2018, the information related to the sections: 'HCY', 'Amount in HCY', 'Payment term', 'Estimated Receivables/Liabilities in HCY', 'Estimated Receivables/Liabilities in RON' and 'Balance at 30 September 2018' has been omitted by clerical error. Please find below the table containing the complete data.

**III. Report of legal acts concluded by the major shareholder of DIGI COMMUNICATIONS N.V. in September 2018 according to Law no. 24/2017**

**ANNEX 3**

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 30 September 2018
								HCY	Amount in HCY							
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RCS&RDS SA	RCS MANAGEMENT SA	-	-	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	-	3,772,922	17,595,777	-	3,772,922



**Serghei Bulgac**

**Chief Executive Officer**

Ernst & Young Assurance Services S.A.L.  
30 JAN 2019  
Sistemul de Inregistrare