

Current Report

**To: The National Securities Commission,
Bucharest Stock Exchange**

Current report drafted according to the stipulations of the 225 article of the Law no. 297/2004

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|---|---|
| Report date | March 2 nd 2010 |
| Name of the issuing company | S.C. Alro S.A. |
| Registered Office | Slatina, 116 Pitesti Street, Olt County |
| Phone / fax number | 0249.431.901 / 021.311.35.95 |
| Unique Registration Code at the National Office of Trade Registry | RO 1515374 |
| Order number on the Trade Registry | J28/8/1991 |
| Subscribed and paid-in share capital | 356.889.567,5 Lei |
| Regulated market on which the issued securities are traded | Bucharest Stock Exchange |

Please be informed by the present Current Report, S.C. Alro S.A. concluded with the commercial company Vimetco Extrusion S.R.L. (member of Alro's group registered at the National Securities Committee) and with the commercial company Conef Gaz S.R.L. the following contracts, amounting to over EUR 50,000 (the exchange rate is 4.1319 RON/EUR; 2.9309 RON/USD, values shown herein do not include VAT):

With S.C. Vimetco Extrusion S.R.L.

| No. | Number and date | Object | Total value (RON) | Mutual debts | Guarantee | Payment terms |
|-----|-----------------|---|------------------------------------|--------------|-----------|---|
| 1 | 165/12.02.2010 | Addendum no. 2 to the loan contract; the termination of the loan contract given by Alro to Vimetco Extrusion; the Borrower has the obligation to refund the residual amounts of the loan. | 14,404,522.8 | | | Until January 29, 2010. |
| | | | Estimated total value (RON) | | | |
| 2 | 35/23.02.2010 | The extension until December 31, 2010 of the contract of processing by Alro of the aluminum billet waste | 6,221,404 | | | With payment order within 30 days from the invoice date |

With S.C. Conef Gaz S.R.L.

| No. | Number and date | Object | Estimated total value (RON) | Mutual debts | Guarantee | Payment terms |
|------------|------------------------|--|------------------------------------|---------------------|------------------|---|
| 1 | 239/ 01.03.2010 | Supplying gas by S.C. Conef Gaz S.R.L. to Alro S.A. Determination of the price formula for the 1 st quarter 2010. | 7,248,256 | | | Until the second day of the delivery month; the regularization invoice will be paid within 15 days of the month next to the delivery month. |

Vice President of the Board
Marian Nastase

Managing Director
Gheorghe Dobra