

MITTAL**CONTRACT No 10/06**

Today, on the 25th day of May in the year 2006, the following contract was signed between:

THE SELLER

MITTAL STEEL SKOPJE (CRM) A.D.
16-ta Makedonska brigada br.18
1000 Skopje, Macedonia.

THE BUYER

RIMA - STIL DOO SKOPJE
KOCE ME TALEC BR. 1/8
SKOPJE-MACEDONIA

GENERAL TERMS AND CONDITIONS OF THE CONTRACT**1. GOODS / QUANTITY /:**

100 mt of material in CD field and Temper Mill with following specification:

- Cold Rolled Coils

2. DELIVERY TIME AND MEANS OF TRANSPORTATION:

The Goods will be delivered as from today and until 5th of July 2006 on Ex Work basis (loaded on trucks).

Buyer to organize its own transport.

The contract to be terminated on the completion of the quantity within the +/-10% tolerance.

3. PRICE AND PAYMENT

3.1 The Price shall be 160 Euros/mt plus VAT and shall be valid for the period set forth in the contract.

3.2 Seller shall notify in writing to the Buyer of any change or extension as mutually agreed upon between Buyer and Seller of the validity period of the price.

3.3 Price for the Goods delivered under this Contract are without VAT presented in denars according on sell exchange rate of NBM on day of invoicing..

3.4 If Buyer wrongfully fails to take Delivery of the Goods or Delivery of the Goods is delayed due to a cause beyond Seller's reasonable control, Buyer shall be liable to Seller for the value of the Goods, at any time after Seller has notified Buyer that the Goods are ready for calling forward or collection.


3.5 Terms of Payment: Buyer shall pay 100 % in advance on pro-form invoice.

3.6 Buyer shall not be entitled to withhold payment of any amount payable to Seller under the Contract because of any previously disputed claim of Buyer in respect of faulty Goods or any other alleged breach of the Contract or any other contract between Buyer and Seller, nor shall Buyer be entitled to set-off against any amount payable to Seller under the Contract any moneys which are not then presently payable by Seller or for which Seller disputes liability.

3.7 Buyer's obligation to pay any amounts due under this Contract shall survive beyond the term of this Contract

Mittal Steel Skopje (CRM)AD
16 Makedonska brigade, 18
1000 Skopje
R.Macedonia

T +389 (2) 3288 200
F +389 (2) 3288 261
www.mittalsteel.com
Registered no: 5166187



MITTAL

4. INVOICING

The invoice value of the Goods will be as per actual weight based on weight certified by "Tehnicka Kontrola" showing the mill scale reading of quantity, net for, which invoice Seller shall deliver and Buyer shall accept as final and binding.

5. INSPECTIONS AND CLAIMS

Material to be sold on "as is where is" basis. No claim whatsoever would be accepted after transferring of goods to the transporter / buyer.

6. CHOICE OF LAW AND DISPUTE RESOLUTION

The Parties agree that any dispute or disagreement in relation to the Contract shall be first amicably resolved by mutual discussions. If the dispute or disagreement remains unresolved for sixty (60) days, either Party may refer the dispute or disagreement to Arbitration in accordance with the UNCITRAL Arbitration Rules at present in force. The place of arbitration shall be Skopje, Macedonia.

7. ASSIGNMENT AND DELEGATION

Buyer has no right to assign or delegate to a third party any rights or obligations under this Contract without the written consent of Seller.

8. PERIOD OF THE CONTRACT

This Contract is valid from 25th of May, 2006 to 5th of July, 2006.

SIGNED BY THE PARTIES

SELLER

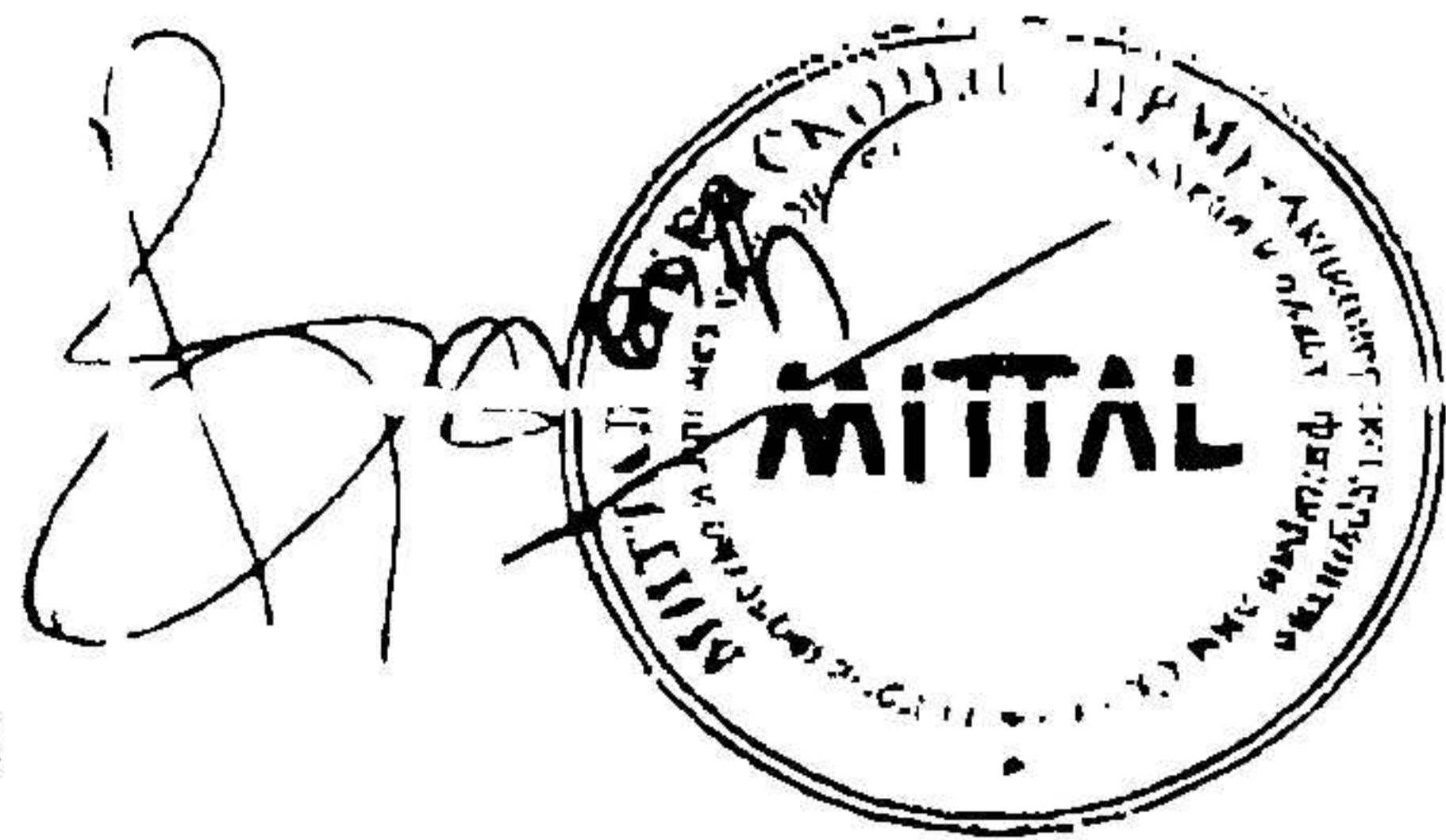
Mittal Steel Skopje (CRM) A.D.

By:

Its:

Date

Stamp



BUYER

Rima Stil

By:

Its:

Date

Stamp



MITTAL**CONTRACT No 09/06**

Today, on the 22th day of May in the year 2006, the following contract was signed between:

THE SELLER
MITTAL STEEL SKOPJE (CRM) A.D.
16-ta Makedonska brigada br.18
1000 Skopje, Macedonia.

THE BUYER
RIMA - STIL DOO SKOPJE
KOCE METALEC BR. 1/8
SKOPJE-MACEDONIA

GENERAL TERMS AND CONDITIONS OF THE CONTRACT**1. GOODS / QUANTITY /:**

2000 mt of material in CD field and Temper Mill with following specification:

- Galvanized Coil Ends
- Galvanized sheets
- Mixed Galvanized and cold rolled sheets (AS WHERE IS BASIS)

2. DELIVERY TIME AND MEANS OF TRANSPORTATION:

The Goods will be delivered as from today and until 15th of July 2006 on Ex Work basis (loaded on trucks).

Buyer to organize its own transport.

The contract to be terminated on the completion of the quantity within the +/-10% tolerance.

3. PRICE AND PAYMENT

3.1 The Price shall be 250 Euros/mt plus VAT and shall be valid for the period set forth in the contract.

3.2 Seller shall notify in writing to the Buyer of any change or extension as mutually agreed upon between Buyer and Seller of the validity period of the price.

3.3 Price for the Goods delivered under this Contract are without VAT presented in denars according on sell exchange rate of NBM on day of invoicing..

3.4 If Buyer wrongfully fails to take Delivery of the Goods or Delivery of the Goods is delayed due to a cause beyond Seller's reasonable control, Buyer shall be liable to Seller for the value of the Goods at any time after Seller has notified Buyer that the Goods are ready for calling forward or collection.

3.5 Terms of Payment: Buyer shall pay 100 % in advance on pro-form invoice.

3.6 Buyer shall not be entitled to withhold payment of any amount payable to Seller under the Contract because of any previously disputed claim of Buyer in respect of faulty Goods or any other alleged breach of the Contract or any other contract between Buyer and Seller, nor shall Buyer be entitled to set-off against any amount payable to Seller under the Contract any moneys which are not then presently payable by Seller or for which Seller disputes liability.

Mittal Steel Skopje (CRM)AD
16 Makedonska brigade, 18
1000 Skopje
R. Macedonia

T +389 (2) 3288 200
F +389 (2) 3288 261
www.mittalsteel.com
Registered no: 5164187



3.7 Buyer's obligation to pay any amounts due under this Contract shall survive beyond the term of this Contract.

4. INVOICING

The invoice value of the Goods will be as per actual weight based on weight certified by "Tehnicka Kontrola" showing the mill scale reading of quantity, net for, which invoice Seller shall deliver and Buyer shall accept as final and binding.

5. INSPECTIONS AND CLAIMS

Material to be sold on "as is where is" basis. No claim whatsoever would be accepted after transferring of goods to the transporter / buyer.

6. CHOICE OF LAW AND DISPUTE RESOLUTION

The Parties agree that any dispute or disagreement in relation to the Contract shall be first amicably resolved by mutual discussions. If the dispute or disagreement remains unresolved for sixty (60) days either Party may refer the dispute or disagreement to Arbitration in accordance with the UNCITRAL Arbitration Rules at present in force. The place of arbitration shall be Skopje, Macedonia.

7. ASSIGNMENT AND DELEGATION

Buyer has no right to assign or delegate to a third party any rights or obligations under this Contract without the written consent of Seller.

8. PERIOD OF THE CONTRACT

This Contract is valid from 22th of May, 2006 to 15th of July, 2006.

SIGNED BY THE PARTIES

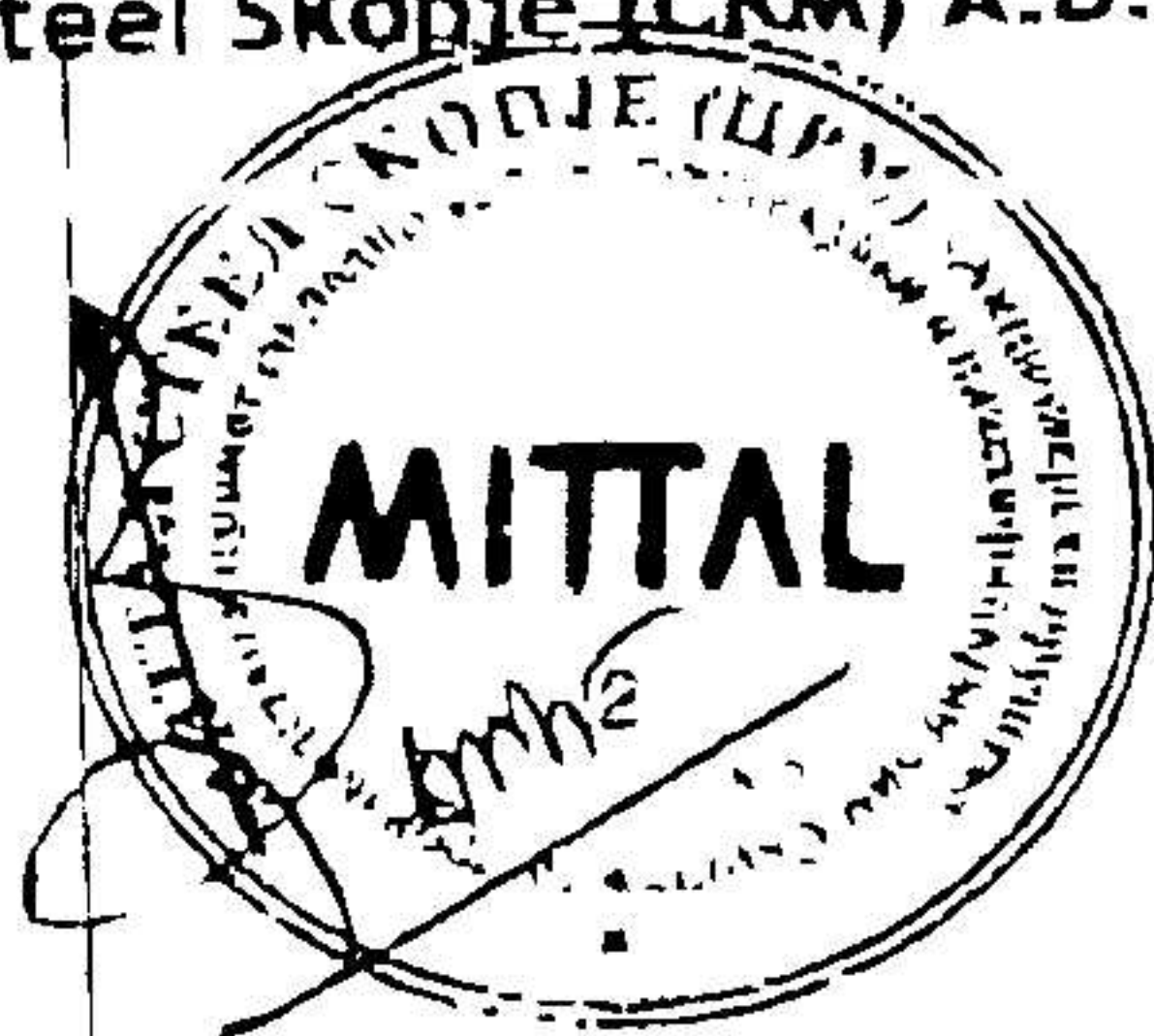
SELLER

Mittal Steel Skopje (CRM) A.D.

By:
Its:

Date

Stamp



BUYER

Rima Stil

By:
Its:

Date

Stamp



MITTAL

CONTRACT No 06/06

Today, on the 18th day of April in the year 2006, the following contract was signed between:

THE SELLER
MITTAL STEEL SKOPJE (CRM) A.D.
16 Makedonska Brigada Br.18
1000 Skopje, Macedonia.

THE BUYER
ENERGOMARKET
UL.NARODEN FRONT BR.19/A
LOKAL 15,1000 SKOPJE
R.MAKEDONIJA

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. GOODS / QUANTITY / QUALITY:

360 mt of scrap from Pickling Line. (i.e 120 mt per month +/- 10%)

2. DELIVERY TIME AND MEANS OF TRANSPORTATION:

The Goods will be delivered as from today and until 19th of July 2006 on Ex Work basis (loaded on trucks).

Buyer to organize its own transport.

The contract to be terminated on the completion of the quantity within the +/-10% tolerance.

3. PRICE AND PAYMENT

3.1 The Price shall be 245 Euros/mt plus VAT and shall be valid for the period set forth in the contract.

3.2 Seller shall notify in writing to the Buyer of any change or extension as mutually agreed upon between Buyer and Seller of the validity period of the price.

3.3 Price for the Goods delivered under this Contract are without VAT presented in denars according on sell exchange rate of NBM on day of invoicing..

3.4 If Buyer wrongfully fails to take Delivery of the Goods or Delivery of the Goods is delayed due to a cause beyond Seller's reasonable control, Buyer shall be liable to Seller for the value of the Goods, at any time after Seller has notified Buyer that the Goods are ready for calling forward or collection.

3.5 Terms of Payment: Buyer shall pay 100 % in advance on proform invoice.

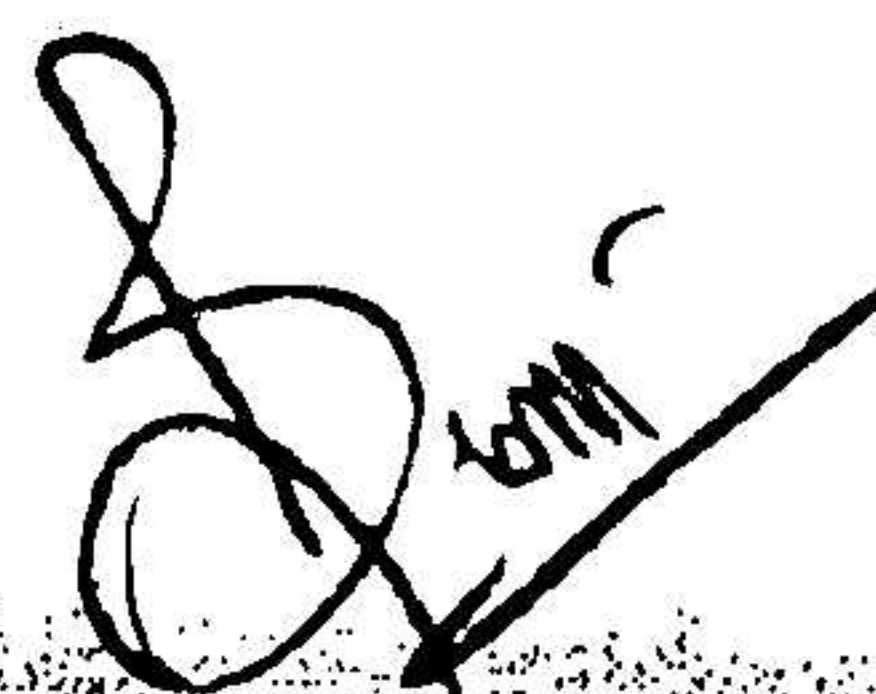
3.6 Buyer shall not be entitled to withhold payment of any amount payable to Seller under the Contract because of any previously disputed claim of Buyer in respect of faulty Goods or any other alleged breach of the Contract or any other contract between Buyer and Seller, nor shall Buyer be entitled to set-off against any amount payable to Seller under the Contract any moneys which are not then presently payable by Seller or for which Seller disputes liability.

3.7 Buyer's obligation to pay any amounts due under this Contract shall survive beyond the term of this Contract.

Mittal Steel Skopje (CRM)AD
16 Makedonska brigade, 18
1000 Skopje
R.Macedonia

T -389 (2) 3288 200
F -389 (2) 3288 261
www.mittalsteel.com

Registered no: 5166187





4. INVOICING

The invoice value of the Goods will be as per actual weight based on weight certified by Tehnicka Controla showing the mill scale reading of quantity, net for, which invoice Seller shall deliver and Buyer shall accept as final and binding.

5. INSPECTIONS AND CLAIMS

Scale to be sold on "as is where is" basis. No claim whatsoever would be accepted after transferring of goods to the transporter / buyer.

6. CHOICE OF LAW AND DISPUTE RESOLUTION

The Parties agree that any dispute or disagreement in relation to the Contract shall be first amicably resolved by mutual discussions. If the dispute or disagreement remains unresolved for sixty (60) days, either Party may refer the dispute or disagreement to Arbitration in accordance with the UNCITRAL Arbitration Rules at present in force. The place of arbitration shall be Skopje, Macedonia.

7. ASSIGNMENT AND DELEGATION

Buyer has no right to assign or delegate to a third party any rights or obligations under this Contract without the written consent of Seller.

8. PERIOD OF THE CONTRACT

This Contract is valid from 18th of April, 2005 to 19th of July, 2006.

SIGNED BY THE PARTIES

SELLER

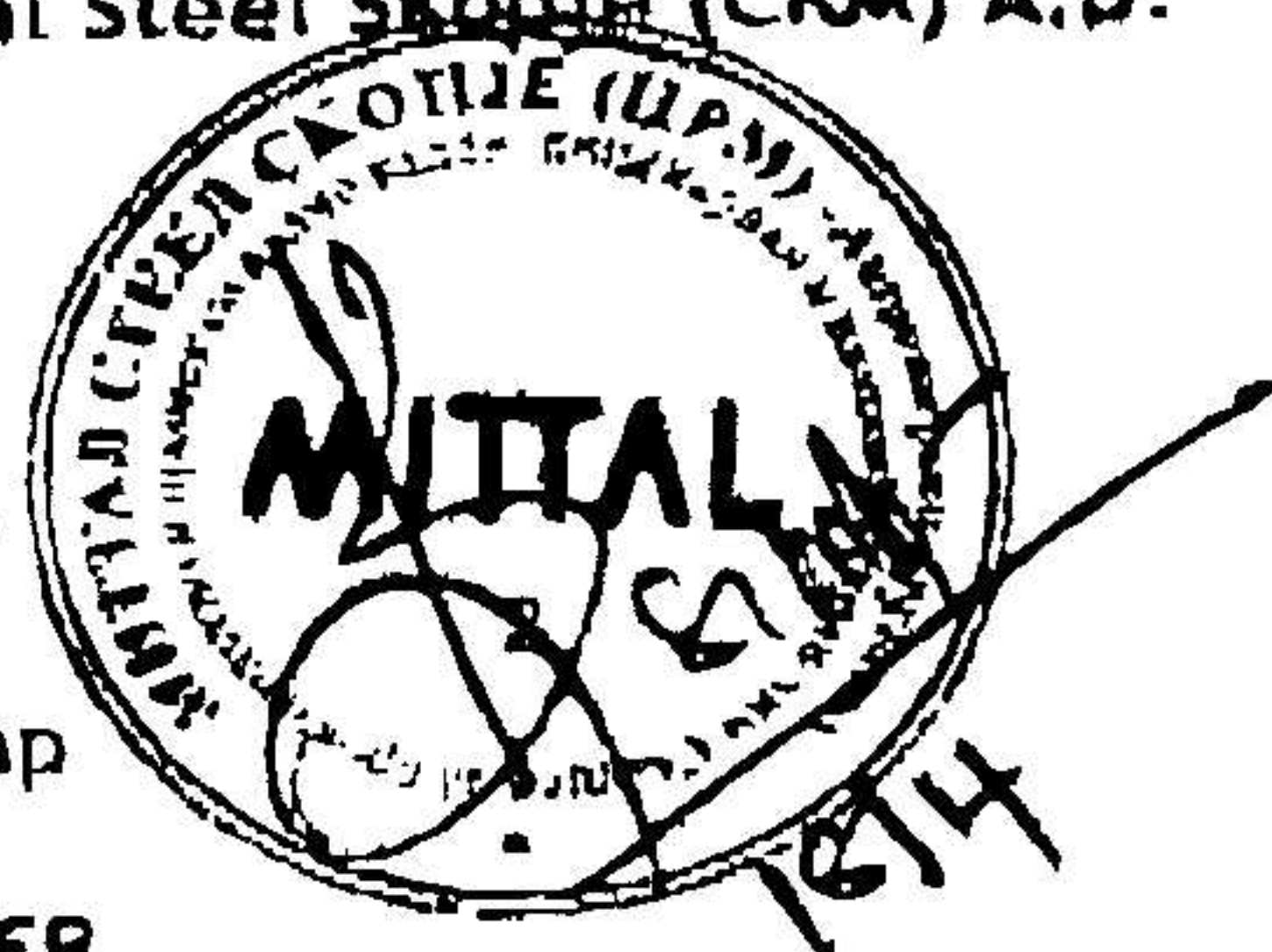
Mittal steel Skopje (CRM) A.D.

By:

Its:

Date

Stamp



BUYER

Energomarket, Skopje

By:

Its:

Date

Stamp

