

To:
Financial Supervision Authority
Bucharest Stock Exchange

CURRENT REPORT

In accordance with Law no. 24/2017 republished and FSA Regulation no. 5/2018

Issued on: 04/15/2026

Name of the issuing company: COMELF SA

Registered Office: no. 4, Industriei str., Bistrita, Bistrita-Năsăud County

Phone/Fax: 0263234462/0263238092

ORC registration number: J06/2/1991

VAT code: 568656

Subscribed and paid-in share capital: 13,036,325.34 lei

The regulated market on which it is traded: Bucharest Stock Exchange, standard category

Market symbol: CMF

Important events to report:

COMELF S.A. hereby notifies its shareholders and investors that the transactions reported pursuant to Article 108 of Law No. 24/2017, as republished, which took place between our company and affiliated parties, pursuant to the relevant contracts and addenda thereto, for the period January 1, 2026 – March 31, 2026, fall within the category of ordinary transactions occurring between traders, as per the attached report.

Ist QUARTER 2026

Item	Contracting parties	Contract	Contract object	Transaction value	Penalties/ Liabilities	Payment deadline
1	Comelf SA (Seller) Uzinsider Techno SA (Buyer)	Commission contract 4/06.12.2002	Prospecting , Promotion, Sales, Foreign market mediation (GE client, power plant division)	5.864.312 lei without VAT 7,095,818 lei including VAT	Distinct, depending on the customer's order	+5 days beyond the collection deadline from the client (90-120 days)
2	Comelf SA (Buyer) Uzinsider Techno SA (Seller)	Commission contract 4/06.12.2002	Prospecting , Promotion, Sales, Foreign market mediation (GE client, power plant division)	531.379 lei without VAT 642,969 lei including VAT	N/A	After collecting customer receivables for which the transaction materialized;
3	Comelf SA (Buyer) Uzinsider General	Inv. 3729/25.03.2026	Re-invoicing of contribution	4.000 lei without VAT	N/A	30 days from the invoice date

	Contractor SA (Seller)					
4	Comelf SA (Buyer) Uzinsider SA (Seller)	Contract 15/31.12.2007, AA 735/01.03.2023	Commercial, managerial consulting services in the HR and financial fields	176.109 lei without VAT 213,092 lei including VAT	N/A	30 days from the invoice date
5	Comelf SA (Seller) Promex SA(Buyer)	Order K005/23.01.2026; Invoice 126015/27.01.2026	Welding services; Welding equipment sales;	107.022 lei without VAT 129,497 lei including VAT	N/A	30 days from the invoice date

GHEORGHE CENUSA
General Manager COMELF SA