

[illegible]

No	Name of the Contracting party	Date and nature of the transaction	Transaction scope	Value of transaction/ Addendum (VAT exclusive) -RON-	Total cumulated value of the Contract (VAT exclusive) -RON-	Mutual receivables	Issued guarantees	Terms/ Payment Methods	Other information -penalties-
2.	E.ON ENERGIE ROMÂNIA S.A.	Addendum no. 14/July 15, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	255,063.91	765,349,922.52	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.14 to gas sale Contract no. F25/2026 increases the value of the contract by the amount of RON 255,063.91, from RON 765,094,858.61 to RON 765,349,922.52.									

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS