



CURRENT REPORT

In compliance with Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations and F.S.A. Regulation no. 5/2018

Report date: July 22, 2026

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ SA**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130**

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: R014056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J2001000392326

Subscribed and paid in share capital: **RON 3,854,224,000**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB)**

Significant event to be reported:

- SNGN ROMGAZ SA concluded two transactions of the type listed at art. 234 paragraph 1, letter i) of F.S.A. Regulation no. 5/2018

According to the provisions of **Article 234 paragraph 1, item i) from F.S.A. Regulation no. 5/2018**, SNGN ROMGAZ SA reports the concluding of two transactions with **ENGIE ROMÂNIA S.A.** and **E.ON ENERGIE ROMANIA S.A.** The cumulated values of the transactions with the transactions previously concluded with the contracting parties, for a period of 12 months, exceed the materiality threshold of 10% of the net turnover related to 2025 financial year.

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-
1.	ENGIE ROMÂNIA S.A.	Addendum no. 17 July 21, 2026 to gas sale Contract no. F29/2026	Gas sale (period April 01, 2026 - November 01, 2026)	1,633.47	697,702,800.86	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.17 to gas sale Contract no. F29/2026 decreases the value of the contract by the amount of RON 1,633.47, from RON 697,704,434.33 to RON 697,702,800.86.									

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. 16/July 22, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	14,765.73	765,092,692.95	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.16 to gas sale Contract no. F25/2026 increases the value of the contract by the amount of RON 14,765.73, from RON 765,077,927.22 to RON 765,092,692.95.									

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS