

[illegible]

| No                                                                                                                                                                        | Name of the Contracting party    | Date and nature of the transaction                                | Transaction scope                                    | Value of transaction/<br>Addendum<br>(VAT exclusive)<br>-RON- | Total cumulated value of the Contract<br>(VAT exclusive)<br>-RON- | Mutual receivables | Issued guarantees        | Terms/<br>Payment Methods | Other information<br>-penalties- |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------|--------------------|--------------------------|---------------------------|----------------------------------|
| 2.                                                                                                                                                                        | <b>E.ON ENERGIE ROMÂNIA S.A.</b> | Addendum no. 19/August 14, 2026 to gas sale Contract no. F25/2026 | Gas sale (period April 01, 2026 - November 01, 2026) | <b>20,291.19</b>                                              | <b>765,086,714.46</b>                                             | -                  | Letter of bank guarantee | 30 days from invoicing    | Delay penalties of 0.10% per day |
| Note: Addendum no.19 to gas sale Contract no. F25/2026 increases the value of the contract by the amount of RON 20,291.19, from RON 765,066,423.27 to RON 765,086,714.46. |                                  |                                                                   |                                                      |                                                               |                                                                   |                    |                          |                           |                                  |
| 3.                                                                                                                                                                        | <b>ENGIE ROMÂNIA S.A.</b>        | Gas sale Contract no. VGD5/August 14, 2026                        | Gas sale (period August 01, 2026)                    | <b>545.78</b>                                                 | <b>545.78</b>                                                     | -                  | Advance payment          | 30 days from invoicing    | Delay penalties of 0.10% per day |

Chief Executive Officer,  
Razvan POPESCU

Chief Financial Officer,  
Gabriela TRANBITAS