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: **November 27, 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: **RO14056826**
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:** SNG, SNG29E and SNG31E**), Luxemburg Stock Exchange (LuxSE:** XS2914558593 and XS3221850228**)**

Significant event to be reported:

- **SNGN ROMGAZ SA concluded 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 transactions with **E.ON ENERGIE ROMÂNIA S.A.** and **ENGIE ROMÂNIA S.A.** The cumulated value of the transactions with the transactions previously concluded with the contracting parties, for a period of 12 months, exceeds 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.	**E.ON ENERGIE ROMÂNIA SA**	Addendum no. 2/November 26, 2026 to gas sale Contract no. F60/2026	Gas sale (period November 1, 2026 - April 1, 2027)	**221,124.36**	**822,704,126.12**	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
	Note: Addendum no.2 to gas sale Contract no. F60/2026 increases the value of the contract by the amount of RON 221,124.36, from RON 822,483,001.76 to RON 822,704,126.12.								

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 SA**	Addendum no. 3/November 26, 2026 to gas sale Contract no. F60/2026	Gas sale (period November 1, 2026 - April 1, 2027)	**168,393.09**	**822,535,733.03**	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
	Note: Addendum no.3 to gas sale Contract no. F60/2026 decreases the value of the contract by the amount of RON 168,393.09, from RON 822,704,126.12 to RON 822,535,733.03.								
3.	**E.ON ENERGIE ROMÂNIA SA**	Addendum no. 4/November 26, 2026 to gas sale Contract no. F60/2026	Gas sale (period November 1, 2026 - April 1, 2027)	**24,582.80**	**822,511,150.23**	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
	Note: Addendum no.4 to gas sale Contract no. F60/2026 decreases the value of the contract by the amount of RON 24,582.80, from RON 822,535,733.03 to RON 822,511,150.23.								
4.	**E.ON ENERGIE ROMÂNIA SA**	Gas sale Contract no. VGD17/ November 26, 2026	Gas sale (period December 1, 2026 - April 1, 2027)	**2,302.53**	**2,302.53**	-	Advance payment	30 days from invoicing	Delay penalties of 0.10% per day
5.	**ENGIE ROMÂNIA SA**	Gas sale Contract no. VGD19/ November 26, 2026	Gas sale (period December 1, 2026 - April 1, 2027)	**735.52**	**735.52**	-	Advance payment	30 days from invoicing	Delay penalties of 0.10% per day

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS