



Report date: **December 9, 2025**

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)**



- 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 SA**. 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 2024 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. 8/ August 21, 2025 to gas sale Contract no. F11/2025	Gas sale (period April 01, 2025 - April 01, 2026)	9,395,857.73	1,915,007,704.97	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
<p><i>Note: The Addendum no.8/2025 to gas sale Contract no. F11/2025 reduces the value of the contract by the amount of RON 9,395,857.73, from RON 1,924,403,562.70 to RON 1,915,007,704.97.</i></p>									

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. 9/ September 30, 2025 to gas sale Contract no. F11/2025	Gas sale (period April 01, 2025 - April 01, 2026)	2,305,423.90	1,917,313,128.87	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
<i>Note: The Addendum no.9/2025 to gas sale Contract no. F11/2025 increases the value of the contract by the amount of RON 2,305,423.90, from RON 1,915,007,704.97 to RON 1,917,313,128.87.</i>									

Chief Executive Officer,
Răzvan POPESCU



Chief Financial Officer,
Gabriela TRÂNBÎȚAȘ