

To:
Financial Supervision Authority
Bucharest Stock Exchange

CURRENT REPORT

In accordance with Law no. 24/2017 republished and FSA Regulation no. 5/2018

Issued on: 10/16/25

Name of the issuing company: COMELF SA

Registered Office: no. 4, Industriei str., Bistrita, Bistrita-Năsăud County

Phone/Fax: 0263234462/0263238092

ORC registration number: J06/2/1991

VAT code: 568656

Subscribed and paid-in share capital: 13,036,325.34 lei

The regulated market on which it is traded: Bucharest Stock Exchange, standard category

Market symbol: CMF

Important events to report:

The company COMELF S.A. Bistrița announces to shareholders and investors, the reporting of transactions realized by the issuer, in the Third Quarter of 2025, with related parties, according to Art.108 of Law no. 24/2017 republished, which fulfill the legal requirement and cumulatively lead to exceeding the threshold of 5% of the net assets of COMELF S.A., according to the individual financial statements for the year 2024, which are presented in the table below:

Third Quarter YEAR 2025

No.	Contracting parties	Contract	Contract object	Transaction value	Penalties/ Liabilities	Payment deadline
1	Comelf SA (Seller) Uzinsider Techno SA (Buyer)	Commission contract 4/06.12.2002	Prospecting, Promotion, Sales, Foreign market mediation (GE client, power plant division)	4.766.657 lei without VAT 5.747.894 lei including VAT	Distinct, depending on the customer's order	+5 days beyond the collection deadline from the client (90-120 days)
2	Comelf SA (Buyer) Uzinsider Techno SA (Seller)	Commission contract 4/06.12.2002	Prospecting, Promotion, Sales, Foreign market mediation (GE client, power plant division)	212.274 lei without VAT 254.241 lei including VAT	N/A	After collecting customer receivables for which the transaction materialized;
3	Comelf SA (Buyer) Uzinsider SA (Seller)	Contract 15/31.12.2007, AA 735/01.03.2023	Commercial , managerial consulting services in the HR and financial fields	176.109 lei without VAT 211.918 lei including VAT	N/A	30 days from the invoice date

4	Comelf SA (Buyer) Promex SA(Seller)	Order 2140/0085/22.05. 2025	Manufactur e of steel construction , machining;	106.504 lei without VAT 128.869 lei including VAT	N/A	30 days from the invoice date
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GHEORGHE CENUSA
General Manager COMELF SA