

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: 10/13/2026

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:

COMELF S.A. hereby notifies its shareholders and investors that the transactions reported pursuant to Article 108 of Law No. 24/2017, as republished, which took place between our company and affiliated parties, pursuant to the relevant contracts and addenda thereto, for the period January 1, 2026 – September 30, 2026, fall within the category of ordinary transactions occurring between traders, as per the attached report.

Ist QUARTER 2026

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)	5.864.312 lei without VAT 7,095,818 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)	531.379 lei without VAT 642,969 lei including VAT	N/A	After collecting customer receivables for which the transaction materialized;
3	Comelf SA (Buyer) Uzinsider General Contractor SA (Seller)	Inv. 3729/25.03.2026	Re-invoicing of contribution	4.000 lei without VAT	N/A	30 days from the invoice date

4	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 213,092 lei including VAT	N/A	30 days from the invoice date
5	Comelf SA (Seller) Promex SA(Buyer)	Order K005/23.01.2026; Invoice 126015/27.01.2026	Welding services; Welding equipment sales;	107.022 lei without VAT 129,497 lei including VAT	N/A	30 days from the invoice date

IInd Quarter 2026

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)	8.820.979,31 lei without VAT 10,673,384.97 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)	584.508,55 lei without VAT 707,255.30 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. Re-invoicing of marketing expenses for fair participation.	186,633.06 lei excluding VAT 225,826 lei including VAT	N/A	30 days from the invoice date
4	Comelf SA (Seller) Uzinsider General Contractor SA (Buyer)	PO 581/2025	Stuffing Box Manufacture	18,269.63 lei excluding VAT 22,106.26 lei including VAT	N/A	30 days from the invoice date
5	Comelf SA (Seller) 24 Ianuarie SA(Buyer)	PO 17014/24.04.2026	Stress relief annealing	4,970.18 lei excluding VAT 6,013.92 lei including VAT	N/A	30 days from the invoice date

FIRST SEMESTER 2026

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)	14,685,291.31 lei excluding VAT 17,769,202.97 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)	1,115,887.55 lei excluding VAT 1,350,224.30 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. Re-invoicing of marketing expenses for fair participation.	362,742.06 lei excluding VAT 438,918 lei including VAT	N/A	30 days from the invoice date
4	Comelf SA (Seller) Uzinsider General Contractor SA (Buyer)	PO 581/2025	Stuffing Box Manufacture	18,269.63 lei excluding VAT 22,106.26 lei including VAT	N/A	30 days from the invoice date
5	Comelf SA (Buyer) Uzinsider General Contractor SA (Seller)	Inv. 3729/25.03.2026	Re-invoicing of contribution	4,000 lei excluding VAT	N/A	30 days from the invoice date
6	Comelf SA (Seller) Promex SA(Buyer)	Order K005/23.01.2026; Invoice 126015/27.01.2026	Welding services; Welding equipment sales;	107,022 lei excluding VAT 129,497 lei including VAT	N/A	30 days from the invoice date
7	Comelf SA (Seller) 24 Ianuarie SA(Buyer)	PO 17014/24.04.2026	Stress relief annealing	4,970.18 lei excluding VAT 6,013.92 lei including VAT	N/A	30 days from the invoice date

IIIrd QUARTER 2026

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)	8,601,380.44 lei excluding VAT 10,407,670.31 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)	656,276.05 lei excluding VAT 794,093.98 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. Re-invoicing of marketing expenses for fair participation.	178,248.00 lei excluding VAT 215,230.89 lei including VAT	N/A	30 days from the invoice date

GHEORGHE CENUSA
General Manager COMELF SA