

No. 615/17.07.2026

CURRENT REPORT

according to art. 234 paragraph 1 letter i) of A.S.F Regulation no. 5/2018

Considering: A.S.F. Regulation no. 5/2018 on issuers of financial instruments and market operations; Law no. 24/2017 on issuers of financial instruments and market operations, with amendments and supplements; Law no. 31/1990, on companies, republished with subsequent amendments; Articles of association of the company S.C. ROMCARBON S.A.

Date of report: **17.07.2026**

Name of Issuer: ROMCARBON S.A.

Headquarters: 132, Transilvaniei street, Buzau, Buzau County

Phone number: 0238/711 155/Fax number: 0238/710 697

Single registration code: RO 1158050

Number of Trade Registry: J1991000083106

Subscribed and paid up capital: 52,824,419.20 lei

Regulated market where the issued securities are traded: BVB Standard Category

Events to be reported: transactions concluded with the same contractor, the value of which exceeds, individually or cumulatively, 10% of the net turnover related to the latest financial statements

ROMCARBON S.A., informs shareholders and investors, in accordance with the provisions of art. 234 paragraph 1 letter i) of ASF Regulation no. 5/2018, regarding the fact that as of the date of this report, the transactions carried out in the normal course of business by Romcarbon S.A. with Livingjumbo Industry S.A., cumulatively exceeded 10% of the net turnover related to the latest annual financial statements.

We specify that Livingjumbo Industry S.A. is a company in which Romcarbon S.A. holds 99.857% of the share capital.

Details regarding the reported contracts can be found in Annex 1 to the current Report.

The mutual receivables on 16.07.2026 are:

Company name:	ROMCARBON S.A - supplier -	ROMCARBON S.A - client -
Livingjumbo Industry S.A.	33,964,355 lei	360,750 lei

With great respect,
 Chairman of the Board of Directors
 and
 General Manager
 Huang Liang Neng

Annex 1 to the Current Report according to 234 paragraph 1 letter i) of A.S.F Regulation no. 5/2018, regarding the transactions carried out between 01.01.2026 - 16.07.2026 with the same contractor, whose cumulative value exceeds 10% of the net turnover

SC ROMCARBON SA contractual quality	LIVINGJUMBO INDUSTRY SA Contractual quality	Contract Object	Contract no.	Delay penalty	Payment term and method	Achieved value 01.01.2026 – 16.07.2026 [VAT excluded]	Contract duration
Seller	Buyer	PE products sale	3357/17.01.2019	0.15%/day	60 days from delivery	1,862,483 lei	31.12.2026
Seller	Buyer	Sale of polymer granules	899/04.02.2010	0.15%/day	45 days from delivery	13,436,965 lei	initially 1 year, with automatic annual extension
Seller	Beneficiary	Utility supply	2586/1/12.07.2005	-	15 days from invoice	1,055,877 lei	automatic extension 1 year
Seller	Beneficiary	Utility supply	5648/24.11.2015	0.30%/day	15 days from invoice	1,541,598 lei	automatic extension 1 year
Lessor	Lessee	Server rental	1138/29.01.2015	0.15%/day	15 days from invoice	5,355 lei	automatic extension 4 years
Supplier	Beneficiary	Waste processing	4999/29.09.2015	0.03%/day	60 days from invoice	117,116 lei	automatic extension 1 year
Lessor	Lessee	Space rental	619/19.04.2010	0.15%/day	Until the 30th of the current month	519,743 lei	5 years starting 01.11.2022
Lessor	Lessee	Space rental	J/913/17.01.2017	0.15%/day	Until the 30th of the current month	390,179 lei	31.12.2026
Lessor	Lessee	Space rental	J/914/17.01.2017	0.15%/day	Until the 30th of the current month	94,982 lei	31.12.2026
Lessor	Lessee	Space rental	J/1722/01.08.2017	0.15%/day	Until the 30th of the current month	76,258 lei	01.08.2027
Lessor	Lessee	Space rental	J725/22.12.2020	0.15%/day	Until the end of the invoice month	106,071 lei	5 years starting 01.01.2021
Seller	Beneficiary	Weighing services	ctr. 613/11.10.2016	0.1%/day	15 days from invoice	24,981 lei	automatic extension 1 year
Seller	Beneficiary	Sales of stock of materials, goods and services on an order basis	Client order LJI	-	-	467,909 lei	
Supplier	Beneficiary	Execution of mechanical processing works	6564/10.07.2015	0.05%/day	30 days from invoice	25,568 lei	initially 1 year, with automatic annual extension
TOTAL SALES						19,725,085 lei	

SC ROMCARBON SA contractual quality	LIVINGJUMBO INDUSTRY SA contractual quality	Contract Object	Contract no.	Delay penalty	Payment term and method	Achieved value 01.01.2026 – 16.07.2026 [VAT excluded]	Contract duration
Buyer/Beneficiary	Seller/Supplier	Waste purchase	J521/19.08.2016	-	15 days from invoice	131,544 lei	automatic extension 1 year
Buyer/Beneficiary	Seller/Supplier	Products purchase [Big-bags]	J8/06.01.2021	0.15%	60 days from delivery	684,931 lei	31.12.2026
Buyer/Beneficiary	Seller/Supplier	Purchases of stocks of materials, goods and services on an order basis	Supplier order~LJI	-	30 days from invoice	83,748 lei	-
TOTAL ACQUISITIONS						900,223 lei	