



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: **May 19, 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)**

Significant event to be reported:

- **SNGN ROMGAZ SA concluded three 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 three transactions with **E.ON ENERGIE ROMANIA S.A.** The cumulated values of the transactions with the transactions previously concluded with the contracting party, for a period of 12 months, exceed 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 S.A.	Addendum no. 4/May 18, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	110,453.52	765,740,295.29	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.4 to gas sale Contract no. F25/2026 decreases the value of the contract by the amount of RON 110,453.52, from RON 765,850,748.81 to RON 765,740,295.29.									

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 S.A.	Addendum no. 5/May 18, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	4,772.28	765,735,523.01	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.5 to gas sale Contract no. F25/2026 decreases the value of the contract by the amount of RON 4,772.28, from RON 765,740,295.29 to RON 765,735,523.01.									
3.	E.ON ENERGIE ROMÂNIA S.A.	Addendum no. 6/May 18, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	2,028.34	765,733,494.67	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.6 to gas sale Contract no. F25/2026 decreases the value of the contract by the amount of RON 2,028.34, from RON 765,735,523.01 to RON 765,733,494.67.									

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS