

[illegible]

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. 15/July 20, 2026 to gas sale Contract no. F25/2026	Gas sale (period April 01, 2026 - November 01, 2026)	271,995.30	765,077,927.22	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.15 to gas sale Contract no. F25/2026 decreases the value of the contract by the amount of RON 271,995.30, from RON 765,349,922.52 to RON 765,077,927.22.									
3.	E.ON ENERGIE ROMÂNIA S.A.	Gas sale Contract no. VGD3/July 20, 2026	Gas sale (period August 01, 2026)	461.42	461.42	-	Advance payment	30 days from invoicing	Delay penalties of 0.10% per day

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS