

[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.	Gas sale Contract no. VGD11/ September 22, 2026	Gas sale (period October 01,2026)	702.83	702.83	-	Advance payment	30 days from invoicing	Delay penalties of 0.10% per day

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS