**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: **November 2nd, 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:** SNG, SNG29E and SNG31E**), Luxemburg Stock Exchange (LuxSE:** XS2914558593 and XS3221850228**)**

**Significant event to be reported:**

- **SNGN ROMGAZ SA concluded 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 transactions with **ENGIE ROMANIA S.A.** and **E.ON ENERGIE ROMÂNIA S.A.** The cumulated value of the transactions with the transactions previously concluded with the contracting parties, for a period of 12 months, exceeds 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. | **ENGIE ROMANIA S.A.** | Addendum no. 37/October 30, 2026 to gas sale Contract no. F29/2026 | Gas sale (period April 1, 2026 – November 1, 2026) | **27,063.77** | **696,308,948.47** | **-** | Letter of bank guarantee | 30 days from invoicing | Delay penalties of 0.10% per day |
| | Note: Addendum no. 37 to gas sale Contract no. F29/2026 increases the value of the contract by the amount of RON 27,063.77, from RON 696,281,884.70 to RON 696,308,948.47. | | | | | | | | |

| 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 SA** | Addendum no. 30/October 30, 2026 to gas sale Contract no. F25/2026 | Gas sale (period April 1, 2026 – November 1, 2026) | **1,637.38** | **764,956,072.01** | - | Letter of bank guarantee | 30 days from invoicing | Delay penalties of 0.10% per day |
| | Note: Addendum no. 30 to gas sale Contract no. F25/2026 increases the value of the contract by the amount of RON 1,637.38, from RON 764,954,434.63 to RON 764,956,072.01. | | | | | | | | |

**Chief Executive Officer,**
**Razvan POPESCU**
Signed by: Razvan POPESCU
Date: 2026.11.02 11:54
Reason:

**Chief Financial Officer,**
**Gabriela TRANBITAS**
Signed by: Gabriela TRANBITAS
Date: 2026.11.02 11:36
Reason: