

[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.	ENGIE ROMÂNIA S.A.	Addendum no. 21 August 07, 2026 to gas sale Contract no. F29/2026	Gas sale (period April 01, 2026 - November 01, 2026)	54,303.15	696,722,061.85	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.21 to gas sale Contract no. F29/2026 increases the value of the contract by the amount of RON 54,303.15, from RON 696,667,758.70 to RON 696,722,061.85.									

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS