

[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. 28/September 09, 2026 to gas sale Contract no. F29/2026	Gas sale (period April 01, 2026 - November 01, 2026)	7,369.02	696,844,020.48	-	Letter of bank guarantee	30 days from invoicing	Delay penalties of 0.10% per day
Note: Addendum no.28 to gas sale Contract no. F29/2026 increases the value of the contract by the amount of RON 7,369.02, from RON 696,836,651.46 to RON 696,844,020.48.									
3.	ENGIE ROMÂNIA S.A.	Gas sale Contract no. VGD7/ September 09, 2026	Gas sale (period October 01, 2026)	384.27	384.27	-	Advance payment	30 days from invoicing	Delay penalties of 0.10% per day

Chief Executive Officer,
Razvan POPESCU

Chief Financial Officer,
Gabriela TRANBITAS