

COUNTRY-BY-COUNTRY REPORT¹

Name of the MNE Group: SOCIETATEA NAȚIONALĂ DE GAZE NATURALE ROMGAZ SA

Fiscal Year concerned: 2024

Currency used: RON

Tabel 1 Overview of allocation of income, taxes and business activities by tax jurisdiction

	Revenues									Tangible assets
Tax jurisdiction	Unrelated party	Related party	Total	Profit (loss) before income tax	Income tax paid (on cash basis)	Income tax accrued - current year	Stated capital	Accumulated earnings	Number of employees	other than cash and cash equivalents
Romania	8,169,180,089	286,080,353	8,455,260,442	3,601,177,438	2,193,168,636	426,231,884	3,920,280,160	-	5,977	8,418,793,586

Tabel 2 List of all the Constituent Entities of the MNE Group included in each aggregation per tax jurisdiction

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Tax Jurisdiction of Organisation or Incorporation if Different from Tax Jurisdiction of Residence	Main Business Activity
	1. SOCIETATEA NAȚIONALĂ DE GAZE NATURALE ROMGAZ SA	Romania	Extraction of natural gas
Romania	2. SNGN ROMGAZ SA - FILIALA DE ÎNMAGAZINARE GAZE NATURALE DEPOGAZ PLOIEȘTI SRL	Romania	Services related to crude oil and natural gas extraction
	3. ROMGAZ BLACK SEA LIMITED	Bahamas	Extraction of natural gas

Chief Executive Officer Răzvan POPESCU Chief Financial Officer Gabriela TRÂNBIȚAȘ

¹ Pursuant to Council Directive 2011/16/EU, Annex III, Section III, part B and C

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