

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: December 9, 2025

Company name: Societatea Națională 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)

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 E.ON ENERGIE ROMÂNIA SA. 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 2024 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. | E.ON ENERGIE ROMÂNIA SA | Addendum no. 8/ August 21, 2025 to gas sale Contract no. F11/2025 | Gas sale (period April 01, 2025 - April 01, 2026) | 9,395,857.73 | 1,915,007,704.97 | - | Letter of bank guarantee | 30 days from invoicing | Delay penalties of 0.10% per day |
| | | Note: The Addendum no.8/2025 to gas sale Contract no. F11/2025 reduces the value of the contract by the amount of RON 9,395,857.73, from RON 1,924,403,562.70 to RON 1,915,007,704.97. | | | | | | | |

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| 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. 9/ September 30, 2025 to gas sale Contract no. F11/2025 | Gas sale (period April 01, 2025 - April 01, 2026) | 2,305,423.90 | 1,917,313,128.87 | - | Letter of bank guarantee | 30 days from invoicing | Delay penalties of 0.10% per day |
| | | Note: The Addendum no.9/2025 to gas sale Contract no. F11/2025 increases the value of the contract by the amount of RON 2,305,423.90, from RON 1,915,007,704.97 to RON 1,917,313,128.87. | | | | | | | |

Chief Executive Officer, Răzvan POPESCU Chief Financial Officer, Gabriela TRÂNBIŢAŞ