

To: Financial Supervision Authority Bucharest Stock Exchange

CURRENT REPORT In accordance with Law no. 24/2017 republished and FSA Regulation no. 5/2018

Issued on: 08/03/2023 Name of the issuing company: COMELF SA Registered Office: no. 4, Industriei str., Bistrita, Bistrita-Năsăud County Phone/Fax: 0263234462 / 0263238092 CRO registration number: J06/2/1991 VAT code: 568656 Subscribed and paid-in share capital: 13,036,325.34 lei The regulated market on which it is traded: Bucharest Stock Exchange, standard category Market symbol: CMF

Important events to report:

COMELF S.A. announces to shareholders and investors that the transactions reported under Article 108 of the Law no. 24/2017 republished, which were carried out between our company and affiliated parties, based on the contracts and related addenda, for the period from 01 January 2023 to 31 March 2023, fall under the category of ordinary transactions taking place between traders, opinion certified by the financial auditor, as per the attached report.

COMELF S.A. Bistrita announces to shareholders and investors, the reporting of transactions concluded by the issuer in the period 01.01.2023-30.06.2023, with affiliated parties, on a quarterly basis, in accordance with Art.108 of Law no. 24/2017 republished, which meet the legal requirement and cumulatively lead to exceeding the threshold of 5% of the net assets of COMELF S.A., according to the half-yearly report as of 30.06.2023, which are presented in the table below:

Item	Contracting	Contract	Contract	Transaction	Penalties/Liabilitie	Payment
	parties		object	value (lei)	S	deadline
1	Comelf SA	Commission	Prospecting,	6172896	Distinct, depending	+5 days
	(Seller)	contract	Promotion,		on the customer's	beyond the
		4/06.12.2002	Sales, Foreign		order	collection
	Uzinsider Techno		market			deadline
	SA (Buyer)		mediation (GE			from the
			client, power			client (90-
			plant division)			120 days)
2	Comelf SA	Commission	Prospecting,	348.398	N/A	After
	(Buyer)	contract	Promotion,			collecting
		4/06.12.2002	Sales, Foreign			customer
	Uzinsider Techno		market			receivables
	SA (Seller)		mediation (GE			for which
			client, power			the
			plant division)			transaction
						materialized;
Item	Contracting	Contract	Contract	Transaction	Penalties/Liabilitie	Payment
	parties		object	value (lei)	S	deadline
3	Comelf SA	Contract	Acquisition of	2,853,802	0.1% per day of	30 days from
	(Buyer)	19739/	electricity		delay	the invoice

First quarter 2023

	Uzinsider General Contractor SA (Seller)	10.10. 2018;AA10/2 2.12.2022				date
4	Comelf SA (Buyer) Uzinsider SA (Seller)	Contract 15/31.12.200 7, AA 256/ May 30, 2016	Commercial, managerial consulting services in the HR and financial fields	136.192	N/A	30 days from the invoice date

IInd Quarter 2023

Item	Contracting parties	Contract	Contract object	Transaction value (lei)	Penalties/Liabilitie s	Payment deadline
1	Comelf SA (Seller) Uzinsider Techno SA (Buyer)	Commission contract 4/06.12.2002	Prospecting, Promotion, Sales, Foreign market mediation (GE client, power plant division)	11478886	Distinct, depending on the customer's order	+5 days beyond the collection deadline from the client (90- 120 days)
2	Comelf SA (Buyer) Uzinsider Techno SA (Seller)	Commission contract 4/06.12.2002	Prospecting, Promotion, Sales, Foreign market mediation (GE client, power plant division)	445.955	N/A	After collecting customer receivables for which the transaction materialized;
3	Comelf SA (Buyer) Uzinsider General Contractor SA (Seller)	Contract 19739/ 10.10. 2018; AA10/22.12.2 022, AA 1127.03.2023	Acquisition of electricity	2271232	0.1% per day of delay	30 days from the invoice date
4	Comelf SA (Buyer) Uzinsider SA (Seller)	Contract 15/31.12.200 7, AA 256/ 30.05.2016, AA735/01.03. 2023.	Commercial, managerial consulting services in the HR and financial fields	234.812	N/A	30 days from the invoice date

CUMULATIVE Ist SEMESTER

Item	Contracting	Contract	Contract	Transaction	Penalties/	Payment
	parties		object	value (lei)	Liabilities	deadline
1	Comelf SA	Commission	Prospecting,	17651782	Distinct,	+5 days
	(Seller)	contract	Promotion,		depending on the	beyond the
		4/06.12.2002	Sales,		customer's order	collection
	Uzinsider Techno		Foreign			deadline
	SA (Buyer)		market			from the
			mediation			client (90-
			(GE client,			120 days)
			power plant			
			division)			
Item	Contracting	Contract	Contract	Transaction	Penalties/	Payment
	parties		object	value (lei)	Liabilities	deadline

2	Comelf SA (Buyer) Uzinsider Techno SA (Seller)	Commission contract 4/06.12.2002	Prospecting, Promotion, Sales, Foreign market mediation (GE client, power plant division)	794.353	N/A	After collecting customer receivables for which the transaction materialized;
3	Comelf SA (Buyer)	Contract 19739/ 10.10.	Acquisition of electricity	5125034	0.1% per day of delay	30 days from the invoice date
	Uzinsider General Contractor SA (Seller)	2018; AA10/22.12.20 22, AA 1127.03.2023				
4	Comelf SA (Buyer)	Contract 15/31.12.2007, AA 256/	Commercial, managerial consulting	371.004	N/A	30 days from the invoice date
	Uzinsider SA (Seller)	30.05.2016, AA 735/01.03.2023	services in the HR and financial fields			

GHEORGHE CENUSA General Manager COMELF SA