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Independent Limited Assurance Report on the information included in the current Reports issued by OMV Petrom S.A. in accordance with the requirements of Law no. 24/2017, as subsequently amended and supplemented, and the provisions of FSA Regulation no. 5/2018, as subsequently amended and supplemented (free translation¹)

**To: Supervisory Board
of OMV Petrom S.A.**

Purpose of the report

We were engaged by OMV Petrom S.A. (hereinafter „the Company”) to report, based on the requirements of Law no. 24/2017 for issuers of financial instruments and market operations, as subsequently amended and supplemented (hereinafter referred to as „Law no. 24/2017”) on the information included in the accompanying Current Reports, dated 8 January 2025 (related to the period 7 November 2024 – 7 January 2025) and dated 10 March 2025 (related to the period 8 January 2025 – 9 March 2025) (hereinafter „Reporting Schedules’), that have been prepared by the Company in accordance with the requirements of Article 108 of Law no. 24/2017, as applicable and in force at the date of the issuance of the Reporting Schedules and with the provisions of Regulation no. 5/2018 for issuers of financial instruments and market operations, as subsequently amended and supplemented, issued by the Financial Supervisory Authority (hereinafter referred to as 'FSA Regulation no. 5/2018'), reported by the Company to the Financial Supervisory Authority ('FSA') and the Bucharest Stock Exchange ('BVB') and published in the period 1 January 2025 to 30 June 2025, in the form of a limited assurance conclusion whether:

- a. The information included in the accompanying Reporting Schedules is not, in all material respects, consistent with the requirements of the Law no. 24/2017 and FSA Regulation no. 5/2018 regarding the parties which signed the reported legal acts, their date and nature, the description of the goods/ services subject of the reported legal act, the actual/estimated total value of the reported legal act, guarantees constituted, terms and methods of payment;
- b. The information included in the accompanying Reporting Schedules has not been accurately extracted, in all material respects, from the related supporting documents (contracts, invoices or other supporting documentation);
- c. The contracts related to the selected reported transactions were not properly authorised by representatives of the Company and the related transactions were not approved by the Supervisory Board, as applicable;
- d. The prices for the reported contracts/transactions have not been established by mutual agreement between the parties in accordance with the contracts between the parties, and

¹ TRANSLATOR'S EXPLANATORY NOTE: The above translation of the auditors' report is provided as a free translation from Romanian which is the official and binding version.

are not consistent, in all material respects, either with those applied in the contracts signed with third parties, where similar goods/services are supplied under similar contract terms or, in case there are no comparable transactions/contracts, the prices are not established, in all material respects, based on the internal procedures or other regulations for price determination and that these contracts/transactions were not approved by the Supervisory Board, as applicable in accordance with internal procedures, as applicable.

Specific purpose

Our report is intended solely for the purpose specified in the first paragraph of this report and is prepared for the information of the Company, the BVB and the FSA and shall not be used for any other purpose. Our report must not be considered as appropriate for use by any other party wishing to rely on our work, other than the Company, for any purpose or in any context.

Any party other than the Company that obtains access to our report or a copy of it and chooses to rely on our report (or part of it) will do so at its own risk. To the fullest extent permitted by law, we accept or assume no responsibility to any party other than the Company, for our work, for this independent limited assurance report, or for the conclusions we have reached. We performed our engagement to be able to report those matters that we must report in an independent limited assurance report, and not for any other purposes. This report refers only to the information in the Reporting Schedules and should not extend to the Company's financial statements or other reports of the Company, individually, or taken as a whole.

Responsibilities of the Management of the Company

The Company's management is responsible for the preparation of the Reporting Schedules and concluding the transactions reported in accordance with the requirements of Law no. 24/2017 and FSA Regulation no. 5/2018. The Company's management is also responsible for designing, implementing, and maintaining internal controls relevant to the preparation of the Reporting Schedules that are free from material misstatement, whether due to fraud or error. In addition, the Company's management is responsible for ensuring that the supporting documents underlying the preparation of the current Reporting Schedules, as well as the evidence provided to the auditor, is complete, accurate, and justified.

Auditor's Responsibilities

We conducted our limited assurance engagement in accordance with the International Assurance Standards, namely **ISAE 3000** (revised) "*International Standard on Assurance Engagements Other than Audits or Reviews of Historical Financial Information*". That standard requires that we plan and perform our procedures to obtain a basis for our limited assurance conclusion.

The firm applies International Standard on Quality Management 1 („**ISQM 1**”), which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

We have complied with the independence and other ethical requirements of the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) (**IESBA Code**), which establishes fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The procedures selected depend on the auditor's professional judgment and our understanding of the reported transactions included in the Reporting Schedules and of other circumstances of the

engagement, as well as our consideration of areas where material misstatements might occur. In obtaining an understanding of the reported transactions included in the Reporting Schedules, we considered the processes applied by the Company to conclude the transactions and prepare and present the Reporting Schedules in accordance with the requirements of Law no. 24/2017 and FSA Regulation no. 5/2018 to determine the relevant assurance procedures under the given circumstances, but not for the purpose of expressing a conclusion on the effectiveness of the Company's internal control related to concluding the reported transactions and preparation and presentation of the accompanying Reporting Schedules.

The procedures include, in particular, inquiry of the personnel responsible for financial reporting and risk management, as well as additional procedures aimed at obtaining evidence regarding the information included in the Reporting Schedules.

The procedures performed to obtain evidence in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

In respect of the Reporting Schedules, in order to assess the correctness and justification of the transactions reported, we have performed, among others, the following procedures:

- 1) We have obtained from the Company the accompanying Reporting Schedules for the period covered by the limited assurance engagement and the details of the transactions included in these Reporting Schedules.
- 2) We verified whether the approving persons of the Reporting Schedules are authorised representatives of the Company and we have requested the list of authorized signatures.
- 3) For the selected transactions, on a sample basis, from the Reporting Schedules, we have determined whether the details included in the Reporting Schedules are consistent, in all material respects with information as per signed contracts/contractual documentation presented to us and whether these documents have been signed by representatives of the Company that are indicated in the authorized signature schedule provided to us. Where applicable, we have compared information included in the Reporting Schedules to the contract or other supporting documents presented by the Company for consistency of details on: the parties which signed the supporting documents; the date when documentation was signed and its nature; the description of the type of goods/services as indicated in the documentation; the actual or estimated total value of the contracts, and, where applicable, the guarantees constituted and penalties stipulated, payment terms, as well as the related contractual conditions.
- 4) For the selected transactions, on a sample basis, we have compared details disclosed in the accompanying Reporting Schedules to the supporting information obtained from the Company.
- 5) For the selected transactions, on a sample basis, to the extent that there is a market price available for the goods delivered or services rendered between the Company and its related parties, we have discussed with the Company's management the basis for the price determination and whether, on a case by case basis, the prices agreed are consistent with those applied in the contracts signed with other (third) parties for similar goods or services and under similar terms, and whether the transactions/related contracts are approved by the Supervisory Board of the Company.

To the extent that no market prices are available and there are no comparable transactions/contracts, we analyzed whether the respective transactions have been performed based on the Company's internal procedures or other regulations for price

determination and, respectively, whether the related transactions/contracts are approved by the Supervisory Board of the Company in accordance with its internal procedures, as applicable.

Our procedures have been performed solely on the selected transactions included in the accompanying Reporting Schedules, published in the period 1 January 2025 – 30 June 2025. We have not performed any procedures to verify whether the Reporting Schedules include all transactions that the Company has to report according to the Law no. 24/2017 in this period, and respectively whether the Company published all the Reporting schedules that the Company has to publish according to the Law no. 24/2017 in this period.

Criteria

The following are the specific criteria that are relevant to this engagement:

- 1) the requirements of the Law no. 24/2017 and FSA Regulation no. 5/2018 on the information included in the Reporting Schedules regarding the parties which signed the reported legal acts, the date and their nature, the description of the goods/services, subject of the reported legal act, the actual/ estimated total value of the reported legal act, guarantees constituted, terms and methods of payment;
- 2) accurate extraction of the information included in the Reporting Schedules from the related supporting documents (contracts, invoices or other supporting documentation);
- 3) Company's internal procedures for proper authorisation of the contracts related to the reported transactions by representatives of the Company and approval by the Supervisory Board, as applicable (in accordance with the Law 24/2017 art 108(8)), of the reported transactions;
- 4) Mutual agreements between the parties in accordance with the agreements between the parties for establishing the prices for the reported contracts/transactions and consistency with those applied in the contracts signed with third parties, where similar goods/services are supplied under similar contract terms; or, in case there are no comparable transactions/contracts, the internal procedures or other regulations for price determination and internal procedures for approval by the Supervisory Board of these contracts/transactions, as applicable.

Conclusion

Our conclusion has been formed on the basis of, and is subject to, the matters outlined in this limited assurance report.

Based on the procedures performed as described above and evidence obtained, nothing has come to our attention that causes us to believe that:

- a) The information included in the attached Reporting Schedules is not, in all material respects, consistent with the requirements of the Law no. 24/2017 and FSA Regulation no. 5/2018 regarding the parties which signed the reported legal acts, the date and their nature, the description of the goods/services subject of the reported legal act, the actual/estimated total value of the reported legal act, guarantees constituted, terms and methods of payment;
- b) The information included in the attached Reporting Schedules have not been accurately extracted, in all material respects, from the related supporting documents (contracts, invoices or other supporting documentation) provided by the Company;



- c) The contracts related to the selected reported transactions were not properly authorised by representatives of the Company and the related transactions were not approved by the Supervisory Board, as applicable;
- d) The prices for the reported contracts/transactions have not been established by mutual agreement between the parties in accordance with the agreements between them and are not consistent, in all material respects with those applied in the contracts signed with third parties, where similar goods/services are supplied under similar contract terms or, in case there are no comparable transactions/contracts, the prices are not established, in all material respects, based on the internal procedures or other regulations for price determination and that these contracts/transactions were not approved by the Supervisory Board, in accordance with internal procedures, as applicable.

Refer to the original signed and stamped Romanian version

On behalf of KPMG Audit S.R.L.:



Nicoleta Rusu

registered in the public electronic register of financial auditors and audit firms with registration number AF4094

registered in the public electronic register of financial auditors and audit firms with registration number FA9

Bucharest, 29 July 2025



Attachment

Reporting Schedules dated January 8, 2025 and March 10, 2025.

In compliance with Law no. 24/2017 on issuers of financial instruments and market operations (republished) and Financial Supervisory Authority's Regulation no. 5/2018 on issuers of financial instruments and market operations

Date of report: **January 8th, 2025**

Name of issuer: **OMV Petrom S.A.**

Headquarters: **Bucharest, 22 Coralilor Street, District 1, („Petrom City”)**

Telephone/fax number: **+40 372 161930 / +40 372 868518**

Sole registration number at the Trade Register Office: **1590082**

Fiscal attribute: **RO**

Trade Register Number: **J 40/8302/1997**

Share capital: **RON 6,231,166,705.80**

Regulated market on which the issued securities are traded: **Bucharest Stock Exchange**

Significant event to be reported:

Reporting of transactions pursuant to art. 108 of Law no. 24/2017

In the period November 7th, 2024 – January 7th, 2025, OMV Petrom SA concluded / executed transactions with a related party that exceed, cumulatively, nearly 5% of the company's net assets, as per June 30th, 2024 OMV Petrom SA's individual financial statements, as follows:

- transactions of OMV Petrom SA with OMV Petrom Marketing SRL in total value of RON 1,901,747,068

The Executive Board assessed the transactions as being justified and correct from an economical perspective.

Enclosed to this Report we have included details, as follows:

- Annex 1 - Reporting of concluded / executed transactions in the reference period
- Annex 2 - Reporting of concluded / executed contracts in the reference period
- Annex 3 - Reporting of mutual debts (balances) as of January 7th, 2025

Alina Popa
Chief Financial Officer
Member of the Executive Board

Gabriela Mardare
Vice President Finance

Digitally signed by
Alina Gabriela Popa
Date: 2025.01.08 17:00:35 +02'00'

Digitally signed by
Gabriela-Teodora Mardare
Date: 2025.01.08 16:33:29 +02'00'

Annex 1 - Reporting of concluded / executed transactions in the reference period

Year	Month	Company		Related party		Nature of transaction	Object of transaction	Amount (RON)	Contract Number
		Name	Nature of relationship	Name	Nature of relationship				
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Cash pooling interest	6,032,508	DJ7635
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	1,370,848	J4803
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	3,547,051	J4804
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	9,243,204	J4946
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	1,828,563	J5170
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Vignets	77,365	no contract
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	15,849	IC6105
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	211	IC6107
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	170	IC6111
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent	5,067	1665
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Electricity	4,533,268	1OPM
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing services/goods	169,321	IC1063
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	844,724,239	IC4118
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Natural Gas	139,247	IC5028
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Services	670,895	J4947
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent and other services	276,427	J641
2024	11	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	914,626	IC4373
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Cash pooling interest	6,778,412	DJ7635
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Reinvoicing services/goods	301	IC1063
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	651,252	J4803
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	1,809,071	J4804
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	-4,127	J4946
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	44,369	J5170
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Vignets	30,579	no contract
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	1,769	IC6105
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	14	IC6107
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	8	IC6111
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent	5,067	1665
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Electricity	5,926,722	1OPM
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing services/goods	164,387	IC1063
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	1,010,090,948	IC4118
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Natural Gas	291,813	IC5028
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Services	381,195	J4947
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent and other services	940,753	J641
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	1,012,087	IC4373
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing insurance	5,628	BDE00071024

2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing insurance	60,058	AT005910DO24A
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing insurance	4,865	3200501
2024	12	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing insurance	3,042	3200502
TOTAL		OMV Petrom SA	OMV Petrom Marketing SRL			1,901,747,068			

Note:

1. amounts do not include VAT and excise collected in the name of third parties
2. in case of loans / cash pooling contract is presented the interest receivable / interest payable

Annex 2 - Reporting of concluded / executed contracts in the reference period

Crt. No.	Year	Month	Company		Related party		Date of initial contract	Addendum date	Initial contract number	Addendum number
			Name	Nature of relationship	Name	Nature of relationship				
1	2013	9	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	12.09.2013		1665	
2	2021	11	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL OMV International Services GmbH	Subsidiary Affiliated party	30.09.2010	20.11.2021	J4804	IC4053A002
3	2021	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	28.09.2010	01.12.2021	J4803	IC4357A002
4	2022	5	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.01.2011	27.05.2022	J641	IC1006A009
5	2022	8	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	02.12.2009	02.08.2022	DJ7635	IC1025A011
6	2023	3	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	29.03.2023	J4947	IC4037A009
7	2023	11	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	13.09.2022	21.11.2023	IC4373	IC4373A001
8	2023	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	14.12.2023	1OPM	IC6006A041
9	2023	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	21.12.2023		IC6105	
10	2024	2	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	29.02.2024		IC6107	
11	2024	3	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	13.03.2024		IC6111	
12	2024	7	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	20.01.2015	26.07.2024	IC4118	IC4118A015
13	2024	9	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	28.09.2020	18.09.2024	IC5028	IC5028A009
14	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Global Solutions SRL OMV Petrom Marketing SRL OMV PETROM E&P BULGARIA S.R.L. PETROMED SOLUTIONS SRL OMV PETROM AVIATION SRL OMV Petrom Energy Solutions SRL	Affiliated Party Subsidiary Subsidiary Subsidiary Subsidiary Subsidiary	01.07.2014	03.12.2024	IC1063	IC1063A011
15	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	16.12.2024	J4946	IC4038A026
16	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	16.12.2024	J5170	IC4056A013
17	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	17.12.2024		AT005910DO24A	
18	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	17.12.2024		3200501	
19	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	17.12.2024		3200502	
20	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	17.12.2024		BDE00071024	
21	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	20.01.2015	18.12.2024	IC4118	IC4118A016
22	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	24.12.2024	1OPM	IC6006A042
23	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	27.12.2024		IC6120	
24	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	27.12.2024		IC6121	

-continued-

Crt.. No.	Contract/ Addendum nature		Total value		Guarantees			Payment		Penalties				
	Nature	Object	Ccy	Amount in chosen currency	Desc	Ccy	Value	Term	Method	Ccy	Fixed amounts	Percent (%) per day	Other types of penalties	Maturity for penalties payment
1	Sales	Rent	RON	850 EURO / month				in advance, for the annual amount	bank transfer					
2	Acquisitions	Services and fuels	RON	without mentioned value				30 days from invoice date	bank transfer					
3	Acquisitions	Services and fuels	RON	without mentioned value				30 calendar days from invoice date	bank transfer	RON		0.1%		
4	Sales	Rent and other services	RON	without mentioned value				10 working days from invoice receipt	bank transfer	RON		0.06%		
5	Loans	Cash pooling	RON/ EUR/ USD/ GBP	up to 2,400,000,000 RON				at the end of each working day	bank transfer					
6	Sales	Services	RON	without mentioned value				30 days after the invoice and justifying documents are sent to the beneficiary	bank transfer					
7	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					
8	Sales	Electricity	RON	without mentioned value				10 days from invoice date	bank transfer	RON		0.06% after 30 days from due date		
9	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
10	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
11	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
12	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					
13	Sales	Natural gas	RON	without mentioned value				30 calendar days from invoice date	bank transfer	RON			3 months ROBOR + 4% p.a.	
14	Sales	Reinvoicing services/goods	RON	without mentioned value				20 calendar days from invoice date	bank transfer					
15	Acquisitions	Services	RON	without mentioned value				30 days after the invoice and justifying documents are received by the beneficiary	bank transfer					
16	Acquisitions	Services	RON	without mentioned value				20 working days from invoice date	bank transfer	RON		0.06%		10 working days from date of penalty invoice
17	Sales	Reinvoicing insurance	RON	60,058.02				30 days	bank transfer					
18	Sales	Reinvoicing insurance	RON	4,864.64				30 days	bank transfer					
19	Sales	Reinvoicing insurance	RON	3,041.67				30 days	bank transfer					
20	Sales	Reinvoicing insurance	RON	5,628.25				30 days	bank transfer					
21	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					

22	Sales	Electricity	RON	without mentioned value				10 days from invoice date	bank transfer	RON		0.06% after 30 days from due date		
23	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
24	Acquisitions	Billing on behalf Agreement related to Electricity Prosumer Contracts	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		

Note: in case of contracts with transactions during the reference period, it is presented the latest contract's addendum, in force at the end of the reference period
Abbreviation used: Ccy = Currency / Desc = Description

Annex 3 - Reporting of mutual debts (balances) as of January 7th, 2025

Company		Related party		Balances as of 7.01.2025 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liabilities
OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	893,452,174	1,827,733,060

In compliance with Law no. 24/2017 on issuers of financial instruments and market operations (republished) and Financial Supervisory Authority's Regulation no. 5/2018 on issuers of financial instruments and market operations

Date of report: **March 10th, 2025**

Name of issuer: **OMV Petrom S.A.**

Headquarters: **Bucharest, 22 Coralilor Street, District 1, („Petrom City”)**

Telephone/fax number: **+40 372 161930 / +40 372 868518**

Sole registration number at the Trade Register Office: **1590082**

Fiscal attribute: **RO**

Trade Register Number: **J1997008302407**

Share capital: **RON 6,231,166,705.80**

Regulated market on which the issued securities are traded: **Bucharest Stock Exchange**

Significant event to be reported:

Reporting of transactions pursuant to art. 108 of Law no. 24/2017

In the period January 8th, 2025 – March 9th, 2025, OMV Petrom SA concluded / executed transactions with a related party that exceed, cumulatively, 5% of the company's net assets, as per June 30th, 2024 OMV Petrom SA's individual financial statements, as follows:

- transactions of OMV Petrom SA with OMV Petrom Marketing SRL in total value of RON 2,033,969,598

The Executive Board assessed the transactions as being justified and correct from an economical perspective.

Enclosed to this Report we have included details, as follows:

- Annex 1 - Reporting of concluded / executed transactions in the reference period
- Annex 2 - Reporting of concluded / executed contracts in the reference period
- Annex 3 - Reporting of mutual debts (balances) as of March 9th, 2025

Alina Popa
Chief Financial Officer
Member of the Executive Board

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Annex 1 - Reporting of concluded / executed transactions in the reference period

Year	Month	Company		Related party		Nature of transaction	Object of transaction	Amount (RON)	Contract Number
		Name	Nature of relationship	Name	Nature of relationship				
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Cash pooling interest	7,414,097	DJ7635
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	-133,626	J4803
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	1,983,487	J4804
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	2,172,073	J4946
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	134,812	J5170
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Vignets	72,906	no contract
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent	5,067	1665
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Electricity	6,769,572	1OPM
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing services/goods	186,049	IC1063
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	858,724,392	IC4118
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Natural Gas	393,082	IC5028
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Services	546,979	J4947
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent and other services	-5,143	J641
2025	1	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	1,007,901	IC4373
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Cash pooling interest	7,212,861	DJ7635
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	1,346,019	J4803
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	2,260,702	J4804
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	796,712	J4946
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	157,806	J5170
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Vignets	156,939	no contract
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-2,969	IC6105
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-30	IC6107
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-39	IC6111
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent	5,067	1665
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Electricity	6,214,127	1OPM
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Reinvoicing services/goods	168,145	IC1063
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	902,657,930	IC4118
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Natural Gas	426,527	IC5028
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Services	436,596	J4947
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Rent and other services	322,518	J641
2025	2	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	965,899	IC4373
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	-694,767	J4803
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services and fuels	-2,260,705	J4804
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	-1,571,433	J4946

2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Services	-303,558	J5170
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Vignets	-269,191	no contract
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-8,097	IC6105
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-102	IC6107
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Acquisitions	Electricity prosumer	-71	IC6111
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	236,478,204	IC4118
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Natural Gas	-13	IC5028
2025	3	OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	Sales	Petroleum Products	202,875	IC4373
TOTAL		OMV Petrom SA	OMV Petrom Marketing SRL			2,033,969,598			

Note:

1. amounts do not include VAT and excise collected in the name of third parties
2. in case of loans / cash pooling contract is presented the interest receivable / interest payable

Annex 2 - Reporting of concluded / executed contracts in the reference period

Crt. No.	Year	Month	Company		Related party		Date of initial contract	Addendum date	Initial contract number	Addendum number
			Name	Nature of relationship	Name	Nature of relationship				
1	2013	9	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	12.09.2013		1665	
2	2021	11	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL OMV International Services GmbH	Subsidiary Affiliated party	30.09.2010	20.11.2021	J4804	IC4053A002
3	2021	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	28.09.2010	01.12.2021	J4803	IC4357A002
4	2022	5	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.01.2011	27.05.2022	J641	IC1006A009
5	2022	8	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	02.12.2009	02.08.2022	DJ7635	IC1025A011
6	2023	3	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	29.03.2023	J4947	IC4037A009
7	2023	11	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	13.09.2022	21.11.2023	IC4373	IC4373A001
8	2023	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	21.12.2023		IC6105	
9	2024	2	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	29.02.2024		IC6107	
10	2024	3	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	13.03.2024		IC6111	
11	2024	9	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	28.09.2020	18.09.2024	IC5028	IC5028A009
12	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Global Solutions SRL OMV Petrom Marketing SRL OMV PETROM E&P BULGARIA S.R.L. PETROMED SOLUTIONS SRL OMV PETROM AVIATION SRL OMV Petrom Energy Solutions SRL	Affiliated Party Subsidiary Subsidiary Subsidiary Subsidiary Subsidiary	01.07.2014	03.12.2024	IC1063	IC1063A011
13	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	13.09.2022	12.12.2024	IC4373	IC4373A002
14	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	16.12.2024	J4946	IC4038A026
15	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	16.12.2024	J5170	IC4056A013
16	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	20.01.2015	18.12.2024	IC4118	IC4118A016
17	2024	12	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	01.10.2010	24.12.2024	1OPM	IC6006A042
18	2025	2	OMV Petrom S.A.	Issuer	OMV Petrom Marketing SRL	Subsidiary	21.02.2022	03.02.2025	IC4361	IC4361A003

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Crt.. No.	Contract/ Addendum nature		Total value		Guarantees			Payment		Penalties				
	Nature	Object	Ccy	Amount in chosen currency	Desc	Ccy	Value	Term	Method	Ccy	Fixed amounts	Percent (%) per day	Other types of penalties	Maturity for penalties payment
1	Sales	Rent	RON	850 EURO / month				in advance, for the annual amount	bank transfer					
2	Acquisitions	Services and fuels	RON	without mentioned value				30 days from invoice date	bank transfer					
3	Acquisitions	Services and fuels	RON	without mentioned value				30 calendar days from invoice date	bank transfer	RON		0.1%		
4	Sales	Rent and other services	RON	without mentioned value				10 working days from invoice receipt	bank transfer	RON		0.06%		
5	Loans	Cash pooling	RON/ EUR/ USD/ GBP	up to 2,400,000,000 RON				at the end of each working day	bank transfer					
6	Sales	Services	RON	without mentioned value				30 days after the invoice and justifying documents are sent to the beneficiary	bank transfer					
7	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					
8	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
9	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
10	Acquisitions	Electricity Prosumer	RON	without mentioned value				24 months from invoice date	bank transfer	RON		0.06% after 30 days from due date		
11	Sales	Natural gas	RON	without mentioned value				30 calendar days from invoice date	bank transfer	RON			3 months ROBOR + 4% p.a.	
12	Sales	Reinvoicing services/goods	RON	without mentioned value				20 calendar days from invoice date	bank transfer					
13	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					
14	Acquisitions	Services	RON	without mentioned value				30 days after the invoice and justifying documents are received by the beneficiary	bank transfer					
15	Acquisitions	Services	RON	without mentioned value				20 working days from invoice date	bank transfer	RON		0.06%		10 working days from date of penalty invoice
16	Sales	Petroleum products	RON	without mentioned value				15 days from invoice date	bank transfer					
17	Sales	Electricity	RON	without mentioned value				10 days from invoice date	bank transfer	RON		0.06% after 30 days from due date		
18	Acquisitions	Fuel vouchers	RON	without mentioned value				30 calendar days from delivery of fuel vouchers	bank transfer					

Note: in case of contracts with transactions during the reference period, it is presented the latest contract's addendum, in force at the end of the reference period
Abbreviation used: Ccy = Currency / Desc = Description

Annex 3 - Reporting of mutual debts (balances) as of March 9th, 2025

Company		Related party		Balances as of 9.03.2025 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liabilities
OMV Petrom SA	Issuer	OMV Petrom Marketing SRL	Subsidiary	785,165,550	1,674,624,784