

Presentation Point 8¹ letter b¹ – Details of transactions concluded by Rompetrol Well Services with its affiliates in the years 2022, 2023

Affiliated party	Object of the transaction	Purchases (RON)	
		2023	2022
Rompetrol Downstream SRL		5.360.267	4.837.179
	<i>Fuel acquisition</i>	5.142.217	4.640.445
	<i>Acquisition of rovignete, bridge tax, fuel card tax etc</i>	218.050	196.734
KMG Rompetrol SRL		2.901.536	3.107.244
	<i>Dedicated management assistance and specialized technical consulting services</i>	631.467	1.080.454
	<i>IT services subcontracted on the account of companies</i>	839.061	671.888
	<i>Dedicated services in internal communication area</i>	18.313	33.262
	<i>HR services rendered by a center of excellence</i>	238.761	240.572
	<i>Legislative suport services rendered by a center of excellence</i>	227.083	179.530
	<i>Compliance services</i>	9.592	5.023
	<i>Rental of IT&C systems</i>	856.894	850.096
	<i>Reinvoicement IT licences, IT equipments, mobile phones</i>	80.365	46.419
KMG Rompetrol Services Center SRL		954.900	861.444
	<i>Translation services</i>	1.156	-
	<i>Support services labor law</i>	13.869	18.494
	<i>Procurement process services</i>	331.865	350.957
	<i>Employees administration services</i>	520.504	435.690
	<i>QHSE Services</i>	87.439	56.303
	<i>Reinvoicement IT equipments</i>	67	-
Global Security Sistem SA		17.202	21.458
	<i>Monitoring security services</i>	8.625	8.880
	<i>Security monitoring system maintenance services</i>	8.577	12.578
Rompetrol Quality Control SRL	<i>Laboratory analysis of wastewater</i>	2.541	-
Total		9.236.446	8.827.325

¹ The document contains information provided by the Company respecting the confidentiality and commercial interests of the Company, as well as based on the relevant information identified at the date of preparation of this document and according to the Company's understanding of the scope of requests received from the minority shareholder.

Affiliated party	Object of the transaction	Sales (RON)	
		2023	2022
KMG Rompetrol SRL	Cash-pooling interest	3.825.036	3.843.126
Rompetrol Logistics SRL		245.157	218.506
	<i>Reinvoicing of security services</i>	<i>245.022</i>	<i>218.387</i>
	<i>ITP verification</i>	<i>134</i>	<i>119</i>
KMG Rompetrol Services Center SRL	Rental of space	7.718	7.696
Oilfield Exploration Business Solutions S.A.	ITP verification	85	77
Global Security Sistem SA	ITP verification	-	77
Rompetrol Rafinare SA	ITP verification	488	232
Rompetrol Drilling SRL	Rental of space	30	362
Rominserv SRL	ITP verification	119	108
Total		4.078.634	4.070.185

The Company applies transfer pricing policies in accordance with the OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations and local tax legislation. In order to ensure that the transfer price in transactions with related parties meet the transfer pricing requirements, these are yearly tested and, if needed, adjustments are made based on the external consultant's transfer pricing analysis for the relevant year. Transactions with related parties are supported by documentation and recorded in the financial records of the Company. All purchases transactions carried out with affiliated parties were necessary for current activity of the Company, facilitating the performance in good conditions of operational processes.