GESTAMP AUTOMOCIÓN, S.A.

OTHER RELEVANT INFORMATION COMMUNICATION

Madrid, November 26, 2026

Pursuant to article 227 of Law 6/2023, of 17 March, on Securities Markets and Investment Services, and related provisions, Gestamp Automoción, S.A. ("**Gestamp**" or the "**Company**") hereby informs of the following

OTHER RELEVANT INFORMATION

Pursuant to the provisions of Article 529 *unvicies* of the Royal Decree Law 1/2010 of 2 July, whereby the consolidated text of the Spanish Companies Act was approved ("**LSC"**), the listed companies must disclose publicly any transactions performed with their related parties which, either individually or in aggregate, exceed 5% of their total assets or 2.5% of their annual net income as per their latest consolidated financial statements approved by the General Shareholders' Meeting.

Pursuant the aforementioned article 529 *unvicies* LSC, the Company reports those related party transactions carried out by Gestamp or its subsidiaries (hereinafter, together with Gestamp, collectively referred to as "**Gestamp Group**") with its shareholder Acek Desarrollo y Gestión Industrial, S.L. (hereinafter, "**Acek**") or its subsidiaries[1] (hereinafter, together with Acek, collectively referred to as "**Acek Group**") since these transactions have exceeded the 2.5% aforementioned threshold.

Acek, as parent company of Acek Group, owns more than 10% of Gestamp's share capital. Consequently, as per article 529 *vicies* LSC, any transaction performed by and between Acek Group and Gestamp Group should be considered as a related party transaction.

Acek Group performs, among others and in addition to the manufacturing and selling of metal pieces and components for the automotive sector activity performed through Gestamp Group, the following activities through the subgroups specified below:

a) Holding Gonvarri, S.L. and its subsidiaries (hereinafter, "**Gonvarri Group**"), which manufactures, transforms and trades metal products, including both steel service centres and the manufacturing of renewable energies structures (such as wind turbine shafts, infrastructures for photovoltaic farms and solar thermal plant elements).

[1] The term "subsidiaries" shall be defined as those companies controlled by Acek in the terms set out under article 42 of the Spanish Code of Commerce.

b) Inmobiliaria Acek, S.L. and its subsidiaries (hereinafter, "**Inmobiliaria Acek Subgroup**"), which is involved in real estate activities.

In this regard, since the latest communication on related-party transactions reported the approved transactions and, in the case of successive-performance transactions, the amounts incurred up to June 30, 2026, this communication reports that information for the period from July 1 to September 30, 2026.

1. Transactions performed by Gestamp Group with Acek.

1.1. Transactions related with services received from Acek.

As communicated through other relevant information (reference number 13567), on March 31, 2017, the Board of Directors of Gestamp, after a favourable report issued by the Audit Committee on 28 March 2017, approved an agreement between Gestamp Servicios, S.A. ("**Gestamp Servicios**") and Acek for the latter to render professional services related to accounting consolidation and centralised purchase of software licenses and insurance.

Regarding the accounting consolidation services received, the consideration is based on the cost per employee incurred in the rendering of the services plus a 7% margin in accordance with the related party transactions tax analysis included in the transfer pricing documentation.

As for the purchase of centralised software licenses and insurance, Acek operates as centralised procurement centre for the different subgroups (including Gestamp Group) and bills such services according to specific and objective allocation criteria (number of licenses, insured equity, etc.).

At the time of approval and based on an Audit Committee's report, the Board established that the transaction was performed at market conditions and in compliance with applicable standards.

The amount of the transactions carried out under this contract from July 1 to September 30, 2026 is 271 thousand euros.

1.2. Transactions related with services rendered to Acek.

On March 31, 2017, Gestamp's Board of Directors, based on a favourable report issued by the Audit Committee on 28 March 2017, approved an agreement between Acek and Gestamp Servicios for the latter to render professional economic and financial services.

According to the aforementioned agreement, the consideration is based on the cost per employee plus a 7% margin in accordance with the related party transactions tax analysis included in the transfer pricing documentation.

At the time of approval and based on an Audit Committee's report, the Board established that the transaction was performed at market conditions and in compliance with applicable standards.

The amount of the transactions carried out under this contract from July 1 to September 30, 2026 is 114 thousand euros.

2. Transactions performed by Gestamp Group with Inmobiliaria Acek Subgroup.

2.1. Transactions related to the rental of offices.

As communicated through other relevant information (reference number 39985), on 16 December 2025, the Board of Directors of Gestamp, following a favourable report from the Audit Committee approved a new lease agreement for the corporate offices located at Alfonso XII, 16, with the aim of reducing the floor space previously used by Gestamp Servicios. Accordingly, from 1 January 2026, under the new contract, the monthly rent for the aforementioned offices is 13,029.89 euros plus VAT.

At the time of approval and based on an Audit Committee's report, the Board of Directors established that the transaction was performed at market conditions and in compliance with applicable standards. Likewise, Galtier Franco Ibérica analysed the rent price per square metre taking into account the property location, surface area, urban planning regulations and market prices, concluding that such rent was within the market prices range.

The total amount of transactions under this lease from July 1 to September 30, 2026 is 48 thousand euros, amount including the true-up of supplies and maintenance costs.

3. Transactions performed by Gestamp Group with Gonvarri Subgroup.

3.1. Transactions related to the purchase and sale of raw materials and related services received.

As communicated through other relevant information (reference number 13567), on May 10, 2022 Gestamp's General Sharesholders' Meeting, at the proposal of the Board of Directors and based on a previous favourable report issued by the Audit Committee on 6 April 2022, approved a framework agreement whereby Gestamp Group and Gonvarri Subgroup are involved in the sale and purchase of steel products (steel coils, straps and blanks) for the manufacturing of automotive metal parts, as well as in other related services.

Gestamp Group purchases raw materials used for the manufacturing of automation components from Gonvarri Subgroup, which in turn acquires the steel required directly from the steel supplier for subsequent processing (cutting and/or coating), ultimately charging Gestamp Group the added value.

Sometimes Gestamp Group buys the raw material directly from the steel supplier and subsequently delivers it to Gonvarri Subgroup, which is ultimately responsible for processing and selling it back to Gestamp Group charging to the selling price the value added by the raw material processing.

At the time of its proposal to the General Shareholders' Meeting and based on an Audit Committee's report, the Board of Directors established that the transaction was performed at market conditions and in compliance with applicable standards.

The net amount of the purchase and sale of steel and aluminium and related services carried out from July 1 to September 30, 2026 is 226,454 thousand euros.

Most of the volume of steel and aluminium purchase transactions is made on a "resale" basis whereby the price for raw material (steel coils) is negotiated directly with the steel supplier by Gestamp Group or by the end customer (Original Equipment Manufacturer, "OEM"). As a result, in the referred cases, raw material price is negotiated between independent parties. Under the resale transactions, Gonvarri Subgroup simply buys the raw materials at the price agreed by Gestamp Group or the end customer (OEM) with the steel supplier without any involvement of Gonvarri Subgroup in the raw material price setting. Specifically, a 56.83% of the amount billed by Gonvarri Subgroup to Gestamp Group for the purchase of raw materials has been under this resale regime during the quarter that is the subject of this communication, being the price of the raw materials arranged between independent parties without Gonvarri Subgroup involvement and, therefore, with respect to such volume, there is no conflict of interest whatsoever.

Consequently, considering the abovementioned resale volumes, the actual amount of the steel and aluminium purchase transactions from July 1 to September 30, 2026 subject to negotiation between related parties is 110,514 thousand euros.

3.2. Transactions related to the purchase of scrap metal and related services

As communicated through other relevant information (reference number 42290), on 13 May 2026, Gestamp's Board of Directors, following a favourable report issued by the Audit Committee on the same date, approved a framework agreement for the purchase and sale of scrap metal between companies of the Sideacero, S.L. Subgroup (Gescrap), a subgroup belonging to the Gestamp Group, and companies of the Gonvarri Subgroup.

Pursuant to this agreement, companies of the Sideacero Subgroup purchase steel and aluminium scrap generated by the activities of the Gonvarri Subgroup. Related services are also provided, including the collection, treatment, processing and transportation of such scrap.

In this respect, upon approving the transaction and based on the report issued by the Audit Committee, the Board of Directors concluded that the transaction was fair and reasonable from the perspective of Gestamp and, in particular, of the shareholders other than the related party.

The net amount of scrap metal purchase transactions and related services between Gescrap and the Gonvarri Subgroup from 1 July to 30 September 2026 was 48,749 thousand euros.

3.3. Transactions related with asset rental.

3.3.1. Rental by Gestamp Louny S.R.O. of a warehouse owned by Gonvarri Czech S.R.O.

As communicated through other relevant information (reference number 13567), on 6 May 2019, based on a favourable report issued by the Audit Committee issued on the same date, the Board of Directors approved (i) the rental of the warehouse owned by Gonvarri Czech, S.R.O. ("**Gonvarri Czech**") in Minice (Czech Republic) from Gestamp Louny S.R.O. ("**Gestamp Louny**"), for a monthly rent of 175,969 euros (7.15 euros/m^2) rent which was increased by 2,500 per month due to refurbishment works, and whose addendum was approved by the Board of Directors following a report from the Audit Committee.

Subsequently, and as communicated through other relevant information (reference number 27314) on 27 February 2024, based on a report of the Audit Committee, the Board of Directors approved a new addendum to the rental contract by which the monthly rent increased by 3,200 per month due to update of the refrigeration system and replacement of the warehouse's exterior doors. Once the refurbishment work on the warehouse has been completed, the monthly rent to be paid by Gestamp Louny amounts to 181,669 euros per month.

Finally, on July 28, 2025, the Board of Directors, following a favorable report from the Audit Committee issued on the same date, approved the extension of the term of the industrial warehouse lease agreement for a period of three years, remaining the rest of conditions unchanged.

In this regard, the Board of Directors, both in relation to the initial lease agreement for the warehouse and, subsequently, in relation to the two addenda thereto and the extension of its term, considered, on the basis of the prior report issued by the Audit Committee, that the transaction was fair and reasonable from the point of view of Gestamp and, in particular, of shareholders other than the related party.

The amount of the transactions carried out under this contract from July 1 to September 30, 2026 is 545 thousand euros.

3.3.2. Lease agreement for the industrial building of Gonvarri Produtos Siderúrgicos, S.A., by Gestamp Aveiro - Indústria de Acessórios Automóveis S.A.

As communicated through other relevant information (reference number 16299), on 6 April 2022, the Board of Directors, following a favorable report from the Audit Committee issued on the same date, approved the lease to Gonvarri Produtos Siderúrgicos, S.A. ("**Gonvarri Produtos Siderúrgicos**") by Gestamp Aveiro - Indústria de Acessórios Automóveis S.A. ("**Gestamp Aveiro**") of an industrial plant with an area of 7,248.7 m2, plus an area of approximately 6,231 m2 for parking, as well as an area for refrigeration equipment of 3,044 m2, located in the Freguesia de Nogueira do Cravo do concelho de Oliveira de Azemeis, for a monthly rent of 21,574 euros.

In order to evaluate the economic reasonableness of the operation, the Audit Committee had a comparative study that takes as a reference the rental price per m2 in three warehouses in the same industrial park with an equivalent industrial use, being the price per m2 offered by Gonvarri Produtos Siderúrgicos lower than the average price obtained in said study.

In this regard, the Board of Directors considered, on the basis of the previous report issued by the Audit Committee, that the transaction was fair and reasonable from the point of view of Gestamp and, in particular, from the point of view of the shareholders other than the related party.

The amount of the transactions carried out under this contract from July 1 to September 30, 2026 is 64,722 euros.

3.3.3. Land lease agreement between Gestamp Palencia, S.A. and Road Steel Engineering, S.L.

As communicated through other relevant information (reference number 27314), on October 22, 2018, the Board of Directors, following a favorable report from the Audit Committee, approved the lease to Road Steel Engineering, S.L. (company of the Gonvarri Subgroup) by Gestamp Palencia, S.A. of a total area of 36,964.90 m2 owned by Gestamp Palencia, S.A. located in the northern area of the plot on which its factory is located, for 2,208.33 euros per month.

In this regard, the Board of Directors, at the time of its approval, and based on the report issued by the Audit Committee, concluded that the terms and conditions of the transaction were market conditions and complied with the applicable regulations.

The monthly rent updated in accordance with the CPI is 2,740.98 euros per month, so that the amount of the lease transactions under this contract from July 1 to September 30, 2026 is 8,223 euros.

3.3.4. Industrial building sublease agreement between Gestamp Aragón, S.A. y Laser Automotive Zaragoza, S.L.

As communicated through other relevant information (reference number 27314), on October 22, 2018, the Board of Directors, following a favorable report from the Audit Committee, approved the sublease to Laser Automotive Zaragoza, S.L. (company of the Gonvarri Subgroup, as sublessee) by Gestamp Aragon, S.A. (as sublessor) of an industrial building located in Pedrola, Zaragoza for a monthly rent of 9,275 euros.

In 2026, as the lease agreement between Gestamp Aragón, S.A. and the owner of the building was coming to an end, an addendum was signed extending its term and updating its monthly rent.

Subsequently, on 30 July 2026, the Board of Directors, following a favourable report issued by the Audit Committee on 29 July 2026 (attached as **Annex I**), approved an addendum to the sublease agreement. This addendum passes on to the sublease the new terms of the lease agreement, essentially the extension of its term and, on a proportional basis, the update of the monthly rent, which amounts to 10,017 euros (future annual updates in accordance with the CPI being maintained).

In this regard, the Board of Directors, both in relation to the initial sublease agreement for the building and, subsequently, in relation to the addendum thereto, considered, on the basis of the prior report issued by the Audit Committee, that the transaction was fair and reasonable from the point of view of Gestamp and, in particular, of the shareholders other than the related party.

The amount of the lease transactions under this contract from July 1 to September 30, 2026 is 30,051 euros.

3.3.5. Industrial buildings lease agreement between Gonvauto Navarra, S.A. y Gestamp Navarra, S.A.

As communicated through other relevant information (reference number 27314), on October 22, 2018, the Board of Directors, following a favorable report from the Audit Committee, approved the lease by Gestamp Navarra, S.A. (lessee) to Gonvauto Navarra (lessor) of an industrial building owned by it located in Salinas de Pamplona for a monthly rent of 27,548 euros.

In this regard, the Board of Directors, at the time of its approval, and based on the report issued by the Audit Committee, concluded that the terms and conditions of the transaction were market conditions and complied with the applicable regulations.

The monthly rent is updated in accordance with the CPI. Until 31 August 2026, the rent amounted to 35,008 euros per month. From 1 September 2026, the rent is updated to 36,514 euros per month. Hence, the amount of the leasing operations under this contract from July 1 to September 30, 2026 is 106,530 euros.

Furthermore, as disclosed in another material announcement (reference number 33365), on July 29, 2024, the Board of Directors, following a favorable report from the Audit Committee, approved the lease by Gestamp Navarra, S.A. (lessee) to Gonvauto Navarra, S.A. (lessor) of an industrial warehouse near to the one mentioned above, which was under construction, for an estimated monthly rent of 194,526 euros (a rent that would be adjusted in accordance with the final investment required for the construction of the warehouse).

In this regard, the Board of Directors, at the time of its approval and based on the report issued by the Audit Committee, concluded that the terms and conditions of the transaction were in line with market conditions and complied with applicable regulations.

With the construction work now largely complete, this facility has been leased since January 2026 by Gestamp Navarra, S.A. for a provisional monthly rent of 165,167 euros. This rent will be adjusted once construction is fully completed, in accordance with the final investment actually made.

The total amount of lease transactions under this contract from July 1 to September 30, 2026 is 495,501 euros.

3.3.6. Warehouse and pavilion lease between Gonvarri Polska Sp. z.o.o. and Gestamp Polska Sp. z.o.o.

As communicated through other relevant information (reference number 27314), on July 25, 2019, the Board of Directors, following a favorable report from the Audit Committee issued on the same date, approved the lease to Gonvarri Polska Sp. z.o.o. (lessor) by Gestamp Polska Sp. z.o.o. (lessee) of a warehouse and annex pavilion owned by Gonvarri Poland in Września (Poland), for a monthly rent of 37,500 euros. Subsequently, on July 29, 2024, the Board of Directors, following a favorable report from the Audit Committee, approved the extension of this agreement for an additional six years, with all other conditions, including the price, remaining in the same terms.

In this regard, the Board of Directors, at the time of approval, and on the basis of the report issued by the Audit Committee, concluded that the terms and conditions of the transaction were market terms and conditions and complied with the applicable regulations.

The amount of the lease transactions under this contract from July 1 to September 30, 2026 is 112,500 euros.

3.3.7. Lease agreement for a parking area between Gonvarri Polska Sp. z o.o. and Gestamp Polska.

As communicated through other relevant information (reference number 34953), on 27 February 2025, the Board of Directors, following a favourable report from the Audit Committee issued on 24 February 2025, approved the lease to Gonvarri Polska by Gestamp Polska of a parking area that is located on the plot adjacent to the warehouse and pavilion also leased by Gonvarri to Gestamp Polska and referred to in the previous point. The agreed monthly amount for the rental of the car park is PLN 7,739 per month.

In this regard, the Board of Directors, at the time of its approval, and on the basis of the report issued by the Audit Committee, concluded that the transaction was fair and reasonable from the point of view of Gestamp and, in particular, of the shareholders other than the related party.

The amount of leasing operations under this contract from July 1 to September 30, 2026 is PLN 23,217 (equivalent to approximately 5,300 euros).

3.3.8. Blanking line lease agreement with a purchase option between Gonvauto South Carolina, Inc. and Gestamp Chattanooga II, LLC.

As communicated through other relevant information (reference number 13567), on 17 December 2020, based on a favourable report issued by the Audit Committee on the same date, the Board of Directors approved a lease agreement with purchase option of the blanking line owned by Gonvauto South Carolina, Inc. ("**Gonvauto**") by Gestamp Chattanooga II, LLC ("**Gestamp Chattanooga**").

Gonvauto was initially selected to supply the blanks stamped by Gestamp Chattanooga in the Chattanooga II plant. Nonetheless, in order to eliminate any logistic risks (arising from the fact that Gonvauto provided blanking services from its plant in South Carolina) and there being no other alternative supplier, it was agreed that Gestamp Chattanooga would perform the cutting works in its own plants and therefore, would rent the cutting line used to do so from Gonvauto backed with a purchase option.

The monthly rent for year 2020 was set at 49,753.3 US dollars. According to the contract, this rent is to be updated annually as per the US CPI and, consequently, the monthly rent for year 2026 is set at 63,019 US dollars.

Furthermore, the price set to exercise the purchase option was set as a percentage of the initial value of the blanking line which decreases depending on the time of exercised (10, 13, 16 or 19 years).

At the time of approval and based on an Audit Committee's report, the Board established that the transaction was performed at market conditions and in compliance with applicable standards.

The amount of the transactions carried out under this contract from July 1 to September 30, 2026 is 189 thousand US dollars.

3.4. Transactions related to the receipt of services.

3.4.1. Annual technical inspection services for racking and of racking modification and relocation services between Dexion Material Handling Ltd. and Gestamp Tallent, Ltd.

On 30 July 2026, the Board of Directors, following a favourable report from the Audit Committee issued on 29 July 2026 (attached as **Annex I**), approved the provision by Dexion Material Handling Ltd. ("**Dexion**") to Gestamp Tallent Ltd ("**Gestamp Tallent**"), at its West Midlands plant (United Kingdom), of annual technical inspection services for the racking previously installed at the plant and, in addition, of services for the modification and relocation of certain racking and associated elements, including the adaptation of protective mesh and the reconfiguration of certain storage areas, in order to adapt the logistics layout of the plant to its current operational needs.

In this respect, upon approving the transaction and based on the report issued by the Audit Committee, the Board of Directors concluded that the transaction was fair and reasonable from the perspective of Gestamp and, in particular, of the shareholders other than the related party.

This is a one-off provision of services by Dexion to Gestamp Tallent, with a total amount of GBP 57,723 plus VAT (approximately 69,000 euros).

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ANNEX I
AUDIT COMMITTEE REPORT ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 529 DUOVICIES. 3 OF THE LSC[2]

[2] Certain information has been omitted because Gestamp's Board of Directors considers that its publication could be detrimental to the company's interests. However, in the opinion of the Board of Directors, this omission does not prevent shareholders from assessing that the transaction is fair and reasonable.

This document is a translation into English of an original document drafted in Spanish. This translation is for information purposes only, therefore, in case of discrepancy, the Spanish version shall prevail.

REPORT ISSUED BY THE AUDIT COMMITTEE IN CONNECTION WITH RELATED PARTY TRANSACTIONS SUBJECT TO THE APPROVAL OF THE BOARD OF DIRECTORS OF GESTAMP AUTOMOCIÓN, S.A.

1. PURPOSE OF THIS REPORT.

In accordance with the provisions of section 3 of article 529 duovicies of *Royal Legislative Decree 1/2010, of 2 July, which approves the revised text of the Companies Act* (hereinafter "**LSC**"), the approval by the meeting or by the board of directors of a related-party transaction must be the subject of a prior report by the audit committee.

In addition, paragraph 2 of the same article of the LSC establishes that the Board of Directors has the power to approve related-party transactions, subject to a report from the audit committee, provided that the amount of the transaction is less than 10% of total assets.

In this regard, the Board of Directors of Gestamp Automoción, S.A. (hereinafter, the "**Company**" or "**Gestamp**"), at its next meeting on 29 July 2026, is expected to approve transactions between companies belonging to its group ("**Gestamp Group**") and related parties.

In accordance with the foregoing, the purpose of this report is to comply with the provisions of the aforementioned regulation and, consequently, is formulated by the Company's Audit Committee to report on the fundamental conditions and justify the reasonableness of the following related-party transactions that are submitted for approval by Gestamp's Board of Directors.

2. RELATED-PARTY TRANSACTIONS CONSIDERATIONS.

The following are the main elements of the related-party transactions submitted for consideration by the Company's Board of Directors, consisting of the signing of the following contracts: (i) the provision of annual technical inspection services of racks and their modification and relocation by Dexion Material Handling Ltd., ("**Dexion**", a company belonging to the Gonvarri Group) to Gestamp Tallent, Ltd. (at its Gestamp West Midlands plant, "**Gestamp West Midlands**"); and (ii) the addendum to the sublease agreement for an industrial warehouse between Laser Automotive Zaragoza, S.L. ("**Laser Automotive**", a company belonging to the Gonvarri Group) and Gestamp Aragón, S.A. ("**Gestamp Aragón**").

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2.1. Provision of services for the annual technical review of racks and their modification and relocation between Dexion and Gestamp West Midlands.

- ***Description of the transaction**:* In the context of Nissan's EMA Project, and in a first phase, Dexion supplied and installed 11 racks at the Gestamp West Midlands plant under the supply and installation contract approved by the Board of Directors on 8 May 2025, following a report from the Audit Committee. Subsequently, in a second phase, Dexion supplied and installed a further 8 racks for the storage of hot stamping parts under a new contract approved by the Board of Directors on 28 July 2025, following a report from the Audit Committee.

  Now, Gestamp West Midlands requires (i) to carry out certain actions to modify and relocate the racks already installed due to new operational needs of the plant and (ii) to carry out the annual technical review of the installed racks.

- ***Purpose of the operation:*** by virtue of this operation, Dexion provides Gestamp West Midlands with annual technical review services of the racks previously supplied and installed in the plant and, on the other hand, services for the modification and relocation of certain racks and associated elements, including the adaptation of protection meshes and the reconfiguration of certain storage areas. in order to adapt the plant's logistics distribution to its current operational needs.

- ***Price:*** the prices for the provision of services are as follows:

  - For the annual technical inspection of the racks: £[redacted], plus VAT (approximately €[redacted]).

  - For the relocation and modification of the racks: £[redacted], plus VAT (approximately €[redacted]).

  Therefore, the total amount of the operation amounts to £57,723, plus VAT (approximately €67,570).

- ***Economic reasonableness of the transaction:*** Dexion was the supplier responsible for the supply and installation of the racks already installed and currently in use at Gestamp West Midlands, as approved by the Board of Directors, following favourable reports from the Audit Committee.

  Both the provision of technical inspection services of these racks and the modification and relocation work of part of them, are a natural continuation of the services previously provided by Dexion to Gestamp West Midlands and require prior knowledge of their technical characteristics and the installation criteria applied since they directly affect structures previously installed by said supplier.

Consequently, it is considered reasonable that Dexion should be the supplier that provides the services that are the subject of the operation, as it is the supplier that originally designed, supplied and installed the racks.

2.2. Addendum to the sublease contract for an industrial warehouse between Gestamp Aragón and Laser Automotive.

- ***Description of the transaction:*** On 22 November 2017, [redacted]", a company not related to the Gestamp Group) and Gestamp Aragón entered into a lease agreement for a [redacted]m2 industrial warehouse located at Polígono El Pardillo, Calle General Motors 3, Pedrola, Zaragoza for a rent of €13,250/month (hereinafter, the "**Lease Agreement**").

  Subsequently, the Board of Directors, following a report from the Audit Committee dated 7 May 2018, approved the conclusion of a sublease agreement between Gestamp Aragón and Laser Automotive by virtue of which Gestamp Aragón (as sublessor) subleases to Laser Automotive (as sublessee) [redacted] m2 of the industrial warehouse subject to the Lease Agreement (i.e. 70% of the total surface area of the same) for a rent of €9,275 €/month (hereinafter, the "**Sublease Agreement**").

  On the occasion of the expiry of the initial term of the Lease Agreement on 16 July 2026, [redacted] and Gestamp Aragón have agreed on an addendum by virtue of which the Lease Agreement is extended with an update of the rent (hereinafter, the "**Addendum to the Lease Agreement**").

  As a result of the above, Gestamp Aragón and Laser Automotive must also update the conditions of the Sublease Agreement to adapt them to the same terms as the Addendum to the Lease Agreement.

- ***Purpose of the transaction****:* by virtue of this operation, Gestamp Aragón and Laser Automotive extend the Sublease Agreement with an update of the rent.

- ***Duration****:* The Sublease Agreement will continue to be in force for an indefinite period of time by means of successive tacit extensions of an annual nature, unless denounced by either of the parties at least six months in advance.

- ***Price***: the monthly rent to be paid by Laser Automotive to Gestamp Aragón under the Sublease Agreement of the industrial warehouse will go from €9,275 per month to €10,017 per month (equivalent to €[redacted]m2 per month). The rent will be updated annually in accordance with the CPI.

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- ***Economic reasonableness of the operation:*** The increase in the rent and, consequently, in the deposit of the Sublease Agreement responds exclusively to the transfer to Laser Automotive, in proportion to the subleased area, of the rent increase agreed between [redacted] and Gestamp Aragón under the Addendum to the Lease Agreement.

3. CONCLUSION

In view of the above, the Audit Committee concludes that the transactions are fair and reasonable from the point of view of the Company and, in particular, of the shareholders other than the related party.

Madrid, July 29, 2026