

Madrid, 29 April 2026

Other Relevant Information
LLEIDANETWORKS SERVEIS TELEMÀTICS, S.A.
Suspension of Agreement with Redex

In accordance with the provisions of Article 17 of Regulation (EU) No. 596/2014 on market abuse, Article 227 of Law 6/2023, of March 17, on Securities Markets and Investment Services, and related provisions, as well as Circular 3/2020 of the BME Growth segment of BME MTF Equity regarding the information to be provided by Growth Companies, LLEIDANETWORKS SERVEIS TELEMÀTICS S.A.: (hereinafter “Lleida.net” or the “Company” or the “Enterprise”) brings to your attention the following information that has been prepared under the exclusive responsibility of the issuer and its administrators:

On 23 April 2026, LLEIDA SAS, the Company's Colombian subsidiary, served formal written notice on REDEX S.A.S. (NIT: 811,034,171 1-, Floridablanca, Santander, Colombia) terminating the Partner Agreement dated 30 October 2023, including all annexes, under which LLEIDA SAS had been providing electronic notification, signature and contracting services on a distribution basis.

This agreement was the subject of the Relevant Fact disclosed on 3 April 2024, which reported the execution of a distribution contract valued at €500,000 per annum, based on traffic and volume projections provided by REDEX S.A.S.

Following that disclosure, on 30 May 2024, the parties entered into a separate prepaid agreement covering specific services (Registered Email and Mailer), with an initial credit block of COP 300,000,000 (€72,305 at the then-prevailing exchange rate) and a six-month term.

At expiry, most credits remained unused. Although the parties discussed a renewal addendum and a further prepayment, no valid extension was formalised.

On 19 September 2025, LLEIDA SAS formally notified REDEX S.A.S. of the expiry of the unused prepaid credits and the existence of overdue, unpaid invoices exceeding COP 70,000,000 (€16,922 at the then-prevailing exchange rate) for services rendered under the Partner Agreement.

On 23 April 2026, LLEIDA SAS gave formal notice of suspension of all distribution and electronic services, affording REDEX S.A.S. a fifteen (15) calendar day cure period in accordance with the agreement.

The suspension was grounded on payment default and failure to meet the distribution quality standards required under clauses 6.3 and 12 of the Partner Agreement, both of which constitute contractual grounds for early termination.

From an accounting standpoint, expired and unused prepaid credits of



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ES: https://investors.lleida.net/docs/inversores/es/20260429_HRelev.pdf

297,047,000 (approximately €67,000) remain recorded under deferred revenue, while outstanding post-paid receivables of COP 69,941,843 (€15,799) are carried under trade receivables. No further accounting impact has been recognised.

The termination of this agreement is not expected to have any material effect on the 2026 financial statements of either Lleida S.A.S. or the Lleida.net consolidated group, given the limited volume of services ultimately rendered by REDEX S.A.S.

Lleida.net will keep the market informed of any material developments arising from the final resolution of this matter.

We are available to provide any additional information or clarification the market may require.

Madrid, 29 April 2026
Francisco Sapena Soler
CEO and Chairman of the Board of Directors