CERTIFIED MANAGEMENT SYSTEM
ISO 37001

NUCLEARELECTRICA

Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

Date of report: 22.10.2025
Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.
Headquarters: Bulevardul Iancu de Hunedoara 48, Bucharest
Phone/fax number: 021-203.82.00 / 021 – 316.94.00
Single Code of Registration with the Office of the Trade Register: 10874881
Number of registration with the Trade Register: J1998007403409
***Share capital subscribed and paid up:* 3,016,438,940**
Regulated market the issued securities are traded on: Bucharest Stock Exchange

To: **Bucharest Stock Exchange**
Financial Supervisory Authority

Important event to report:
Transactions of the type listed in Article 234(i) of the FSA Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs its shareholders and investors about the conclusion on 21.10.2025 of a legal act with Societatea Electrica Furnizare S.A.
We specify that the value of the transactions concluded with Societatea Electrica Furnizare S.A, by SNN as seller, exceeds, cumulated with the previous transactions, 10% of the net turnover as of the last annual financial statements, which is why, in accordance with the provisions of Article 234 letter i) of ASF Regulation no. 5/2018, SNN is obliged to report including the value of this transaction.
Details regarding transactions concluded by SNN as seller, referring to their subject matter, total value of contracts, as well as mutual receivables, guarantees provided, payment terms and methods, are presented in Annex no. 1.

CEO
Cosmin GHITA

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (T_G included)	Mutual claims	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
22	SNN S.A. with the company Electrica Furnizare S.A	21.10.2025 RUEC No 1552	**Contract**	Wholesale energy sales Period: 01.11.2025 - 10.05.2026	Current transaction value: 27.017.243,30 lei Total value cumulated with previous transactions 578.671.397,85 lei	Receivables at 21.10.2025 0,00 lei Debts as at: 21.10.2025 - 129,23 lei	8.205.979,20 lei	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,385,954.40 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,488,944.00 lei.

Appendix 1 to the Current Report according to Article 108 of Law no. 24/2017

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (T_G included)	Mutual claims	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
21	SNN S.A. with the company Electrica Furnizare S.A	30.06.2025 RUEC No 975	Contract	Wholesale energy sales Period: 07.07.2026-31.12.2026	Current transaction value: 80.717.278,90 lei Total value cumulated with previous transactions 1.009.973.005,15 lei	Receivables at 30.06.2025 0,00 lei Debts as at: 30.06.2025 - 129,23 lei	7.729.238,40 lei	The invoice issued in accordance with Article 2 para (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the percentage of interest due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee shall be equivalent to the non-entry into force of the Contract and shall result in the Buyer being obliged to pay the Seller compensation equal to the value of the electricity for 31 days, i.e. 4,607,815.20 lei. In the event of termination or unilateral cancellation, the party at fault shall pay compensation in the amount of 17,836,704.00 lei.

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20	SNN S.A. with the company Electrica Furnizare S.A	05.06.2025 .RUEC no 859	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 26.061.000,00 lei Total value cumulated with previous transactions 1.123.774.933,50 lei	Receivables at 05.06.2025 64.421.035,20 lei Debts as at: 05.06.2025 -129,23 lei		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the next Business Day.	Assigned through transaction no. 42426 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to contract EFET no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction.
19	SNN S.A. with the company Electrica Furnizare S.A	27.05.2025 .RUEC no 773	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 26.061.000,00 lei Total value cumulated with previous transactions 1.097.713.933,50 lei	Receivables at 27.05.2025 0.00 lei Debts as at: 27.05.2025 -129,23		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the next Business Day.	Assigned through transaction no. 42398 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to contract EFET no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction
18	SNN S.A. with the company Electrica Furnizare S.A	08.05.2025 .RUEC no 648	Annex to the EFET Conract	Wholesale energy sales Period: 01.01.2026--31.12.2026	Current transaction value: 24.309.000,00 lei Total value cumulated with previous transactions 1.124.656.920,25lei	Receivables at 08.05.2025 85.978.656,00 lei Debts as at: 08.05.2025 -129,23 lei		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the next Business Day.	Assigned through transaction no. 42366 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to contract EFET no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction.

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17	SNN S.A. with the company Electrica Furnizare S.A	03.02.2025 RUEC no 102	Annex to the EFET Contract	Wholesale energy sales Period: 01.07.2025-31.12.2025	Current transaction value: 13.692.700,00 lei Total value cumulated with previous transactions 1.100.347.920,25lei	Receivables at 03.02.2025 88.844.611,20 lei lei Debts as at: 03.02.2025 -129,23 lei		The Buyer will pay in full the issued invoice by the payment deadline indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Attributed through transaction no. 42258 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to the EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
16	SNN S.A. with the company Electrica Furnizare S.A	03.02.2025 RUEC no 84	Annex to the EFET Contract	Wholesale energy sales Period: 01.07.2025-31.12.2025	Current transaction value: 13.692.700,00 lei Total value cumulated with previous transactions 1.086.655.220,25lei	Receivables at 03.02.2025 88.844.611,20 lei lei Debts as at: 03.02.2025 -129,23 lei		The Buyer will pay in full the issued invoice by the payment deadline written on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Atribuit prin tranzactia nr. 42253 incheiata pe PC-OTC. In baza confirmarii Opcom de incheiere a tranzactiei, a fost intocmita Anexa 2a la contractul EFET nr. 1561. SN Nuclearelectrica nu constituie garantie de buna executie pentru aceasta tranzactie.

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15	SNN S.A. with the company Electrica Furnizare S.A	27.01.2025 RUEC no 70	Annex to the EFET Contract	Wholesale energy sales Period: 01.07.2025-31.12.2025	Current transaction value: 13.582.275,00 lei Total value cumulated with previous transactions 1.072.962.520,25 lei	Receivables at 27.01.2025 0,00 lei lei Debts as at: 27.01.2025 -129,23 lei		The Buyer will pay in full the issued invoice by the payment deadline indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Attributed through transaction no. 42251 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to the EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
14	SNN S.A. with the company Electrica Furnizare S.A	27.01.2025 RUEC no 69	Annex to the EFET Contract	Wholesale energy sales Period: 01.07.2025-31.12.2025	Current transaction value: 13.582.275,00 lei Total value cumulated with previous transactions 1.059.380.245,25 lei	Receivables at 27.01.2025 0,00 lei lei Debts as at: 27.01.2025 -129,23 lei		The Buyer will pay in full the issued invoice by the payment deadline written on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Attributed through transaction no. 42250 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to the EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.

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13	SNN S.A. with the company Electrica Furnizare S.A.	03.12.2024 RUEC no 1933	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 23.871.000,00 lei Total value cumulated with previous transactions: 1.045.797.970,25 lei	Receivables at 03.12.2024 33,437,628.00 lei Debts as at: 03.12.2024 -129,23 lei		The Buyer will pay in full the invoice issued by the payment deadline stated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Attributed through transaction no. 42216 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
12	SNN S.A. with the company Electrica Furnizare S.A.	25.11.2024 .RUEC no 1906	Agreement	Wholesale energy sales Period: 01.01.2025-31.12.2025	Current transaction value: 50.134.356,00 lei Total value cumulated with previous transactions: 1.021.950.184,25 lei	Receivable on 25.11.2024 0,00 lei Debts as at: 25.11.2024 -129,23 lei	7.142.428,80 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex auction. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,257,986.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 16,482,528.00 lei.

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11	SNN S.A. with the company Electrica Furnizare S.A.	25.11.2024 .RUEC no 1905	Agreement	Wholesale energy sales Period: 01.01.2025-31.12.2025	Current transaction value: 49.670.076,00 lei Total cumulative value with previous transactions: 1971.862.256,25 lei	Receivable on 25.11.2024 0,00 lei Debts as at: 25.11.2024 -129,23 lei	7.076.284,80 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex auction. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,218,554.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 16,329,888.00 lei.
10	SNN S.A. with the company Electrica Furnizare S.A.	06.11.2024 .RUEC No 1758	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2025-31.12.2025	Current transaction value: 23.871.000,00 lei Total value cumulated with previous transactions: 922.238.608,25 lei	Receivables at 06.11.2024 34.598.656,75 lei Debts as at: 06.11.2024 -129,23 lei		The Buyer will pay in full the invoice issued by the payment deadline stated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Atribuit prin tranzactia nr. 42205 incheiata pe PC-OTC. In baza confirmarii Opcom de incheiere a tranzactiei, a fost intocmita Anexa 2a la contractul EFET nr. 1561. SN Nuclearelectrica nu constituie garantie de buna executie pentru aceasta tranzactie

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9	SNN S.A. with the company Electrica Furnizare S.A.	06.11.2024 .RUEC no 1746	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2025-31.12.2025	Current transaction value: 12.367.600,00 lei Total value cumulated with previous transactions: 898.390.822,25 lei	Receivables at 06.11.2024 34.598.656,75 lei Debts as at: 06.11.2024 -129,23 lei		The Buyer will pay in full the invoice issued by the payment deadline stated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Awarded through transaction no. 42203 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to the EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide performance guarantee for this transaction.
8	SNN S.A. with the company Electrica Furnizare S.A.	28.10.2024 .RUEC no 1697	Agreement	Wholesale energy sales Period: 01.01.2025-31.12.2026	Current transaction value: 91.522.728,00 lei Total value cumulated with previous transactions: 886.034.927,30 lei	Receivable on 28.10.2024 0,00 lei Debts as at: 28.10.2024 -129,23 lei	6.519.427,20 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex auction. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,022,882.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,786,224.00 lei.

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7	SNN S.A. with the company Electrica Furnizare S.A.	28.10.2024 RUEC no 1680	Annex to the EFET Contract	Wholesale energy sales Period: 01.07.2025-31.12.2025	Current transaction value: 12.367.600,00 lei Total value cumulated with previous transactions: 794.605.055,30 lei	Receivable on 28.10.2024 0,00 lei Debts as at: 28.10.2024 -129,23 lei		The Buyer will pay in full the invoice issued by the payment deadline stated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or if it is not a Business Day, then immediately the next following Business Day.	Attributed through transaction no. 42195 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1561 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
6	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 .RUEC no 1658	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 16,994,515,515.30 lei Total value cumulated with previous transactions: 782.249.160,35 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	6.748.060,80 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,022,882.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,786,224.00 lei.

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5	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 .RUEC no 1657	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 16.998.286,90 lei Total value cumulated with previous transactions: 765.271.302,95 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	6.749.558,40 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,023,775.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,787,952.00 lei.

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4	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no 1656	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 16.995.143,90 lei Total value cumulated with previous transactions: 748.289.673,95 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	6.748.310,40 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,023,031.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,786,512.00 lei.

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3	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no 1655	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 8.498.043,40 lei Total value cumulated with previous transactions: 731.311.187,95 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	3.374.342,40 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,011,627.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,893,472.00 lei.

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2	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no 1654	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 8,498,986.30 lei Total value cumulated with previous transactions: 722.821.473,50 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	3.374.716,80 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,011,850.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,893,904.00 lei.

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1	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no 1653	Agreement	Wholesale energy sale Period: 1 January 2025- 11 May 2025	Current transaction value: 8.497.100,50 lei Total value cumulated with previous transactions: 714.330.816,15 lei	Receivables at 22.10.2024 lei Debts as at: 22.10.2024 -129.23 lei	3.373.968,00 lei	The invoice issued in accordance with Art. 2 paragraph (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of extinction of the amount due. Failure to provide the payment guarantee shall be equivalent to the Contract not entering into force and shall result in the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,011,404.00 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,893,040.00 lei.