



Current report according to art. 234 letter i) of ASF Regulation no. 5/2018

Report date: 22.01.2026

Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Bulevardul Iancu de Hunedoara 48, Bucharest

Phone/fax: 021-203.82.00 / 021 - 316.94.00

Unique registration code at the Trade Register Office: 10874881

Commercial Register number: J199800740340409

Subscribed and paid-up share capital: 3.016.438.940

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

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

Important event to report:

Societatea Nationala Nuclearelectrica S.A. ("SNN") has entered into 9 (nine) legal acts of the type referred to in Article 234 paragraph 1, letter i) of ASF Regulation no. 5/2018 on issuers of financial instruments and market operations.

In accordance with the provisions of Article 234 paragraph 1, letter i) of the ASF Regulation no. 5/2018 SNN reports the conclusion on the date of 21.01.2026 of nine legal act and the value of which exceeds, cumulatively with the transactions previously concluded with the Company Engie Romania S.A., 10% of the net turnover for the financial year 2024.

Details of the transactions concluded by SNN, in terms of subject matter, total amount, reciprocal claims, collateral pledged, payment terms and arrangements, are set out in Annex 1.

**CEO
Cosmin GHIȚĂ**

National Company NUCLEARELECTRICA S.A.

Bulevardul Iancu de Hunedoara 48, Bucharest 011745, Romania; Tel +4021 203 203 82 00, Fax +4021 316 94 00;
Registered at the National Trade Register Office under no. J199800740340409 , European Unique Identifier (EUID) ROONRC.
J199800740340409, Unique Trade Register Registration Code (CUI) 10874881, Tax Identification Code (CIF) RO10874881, IBAN
code RO94 RNCB 0072 0497 1852 0001 opened at BCR Sucursala Sector 1;
Subscribed and paid-up share capital: 3.016.438.940 lei.
office@nuclearelectrica.ro, www.nuclearelectrica.ro

37. Transaction no. 42632 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42632
Nature of the legal act	Attributed by transaction no. 42632 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	507.731.600,00 lei

36. Transaction no. 42631 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42631
Nature of the legal act	Attributed by transaction no. 42631 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	505.278.800,00 lei

35. Transaction no. 42630 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42630
Nature of the legal act	Attributed by transaction no. 42630 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.

Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	502.826.000,00 lei

34. Transaction no. 42629 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42629
Nature of the legal act	Attributed by transaction no. 42629 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	500.373.200,00 lei

33. Transaction no. 42628 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42628
Nature of the legal act	Attributed by transaction no. 42628 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	497.920.400,00 lei

32. Transaction no. 42627 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42627
Nature of the legal act	Attributed by transaction no. 42627 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	495.467.600,00 lei

31. Transaction no. 42626 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42626
Nature of the legal act	Attributed by transaction no. 42626 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	493.014.800,00 lei

30. Transaction no. 42625 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42625
Nature of the legal act	Attributed by transaction no. 42625 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei

Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	490.562.000,00 lei

29. Transaction no. 42624 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42624
Nature of the legal act	Attributed by transaction no. 42624 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	488.109.200,00 lei

28. Transaction no. 42576 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.11.2025 Transaction no. 42576
Nature of the legal act	Attributed by transaction no. 42576 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025
Current transaction value	2.436.600,00 lei
Mutual claims	Receivables 24.184.003,75 lei and Payables 7.265,64 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	485.656.400,00 lei

27. Transaction no. 42575 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.11.2025 Transaction no. 42575
Nature of the legal act	Attributed by transaction no. 42575 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025
Current transaction value	2.436.600,00 lei
Mutual claims	Receivables 24.184.003,75 lei and Payables 7.265,64 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	483.219.800,00 lei

26. Transaction no. 42574 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.11.2025 Transaction no. 42574
Nature of the legal act	Attributed by transaction no. 42574 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025
Current transaction value	2.436.600,00 lei
Mutual claims	Receivables 24.184.003,75 lei and Payables 7.265,64 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	480.783.200,00 lei

25. Transaction no. 42573 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.11.2025 Transaction no. 42573
Nature of the legal act	Attributed by transaction no. 42573 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025

Current transaction value	2.436.600,00 lei
Mutual claims	Receivables 24.184.003,75 lei and Payables 7.265,64 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	478.346.600,00 lei

24. Transaction no. 42572 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.11.2025 Transaction no. 42572
Nature of the legal act	Attributed by transaction no. 42574 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025
Current transaction value	2.418.000,00 lei
Mutual claims	Receivables 24.184.003,75 lei and Payables 7.265,64 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	475.910.000,00 lei

23. Transaction no. 42550 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.10.2025 Transaction no. 42550
Nature of the legal act	Attributed by transaction no. 42550 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.12.2025-31.12.2025
Current transaction value	2.362.200,00 lei
Mutual claims	Receivables 0.00 lei and Payables 3.233,12 lei
Collateral pledged	n/a
Payment terms and methods	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 the next Business Day.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	473.492.000,00 lei

22. Transaction no. 42395 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.05.2025 Transaction no. 42395
Nature of the legal act	Attributed by transaction no. 42395 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	471.129.800,00 lei

21. Transaction no. 42394 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.05.2025 Transaction no. 42394
Nature of the legal act	Attributed through transaction no. 42394 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	445.287.800,00 lei

20. Transaction no. 42393 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.05.2025 Transaction no. 42393

Nature of the legal act	Attributed through transaction no. 42393 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	419.445.800,00 lei

19. Transaction No. 42385 to Contract No. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.05.2025 Transaction no. 42385
Nature of the legal act	Allocated through transaction no. 42385 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025
Current transaction value	14.355.250,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	393.603.800,00 lei

18. Transaction no. 42384 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	27.05.2025 Transaction no. 42384
Nature of the legal act	Attributed through transaction no. 42384 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025

Current transaction value	14.355.250,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	379.248.550,00 lei

17. Transaction no. 42377 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	20.05.2025 Transaction no. 42377
Nature of the legal act	Attributed through transaction no.42377 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Total cumulative value of the transactions concluded with Engie Romania S.A. with previous transactions	364.893.300,00 lei

16. Transaction no. 42376 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	20.05.2025 Transaction no. 42376
Nature of the legal act	Attributed through transaction no.42376 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month

	following the month of delivery, or if not a Working Day, then the immediately following Working Day
Total cumulative value of the transactions concluded with Engie Romania S.A. with previous transactions	339.051.300,00 lei

15. Transaction no. 42375 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	20.05.2025 Transaction no. 42375
Nature of the legal act	Attributed through transaction no.42375 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	25.842.000,00 lei
Mutual claims	Receivables 0.00lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Total cumulative value of the transactions concluded with Engie Romania S.A. with previous transactions	313.209.300,00 lei

14. Transaction No 42371 to Contract No 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	12.05.2025 Transaction no. 42371
Nature of the legal act	Attributed through transaction no.42371 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	24.966.000,00 lei
Mutual claims	Receivables 9.404.460,00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	287.367.300,00 lei

13. Transaction no. 42370 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	12.05.2025 Transaction no. 42370
Nature of the legal act	Attributed by transaction no.42370 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	24.966.000,00 lei
Mutual claims	Receivables 9.404.460,00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	262.401.300,00 lei

12. Transaction no. 42369 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	12.05.2025 Transaction no. 42369
Nature of the legal act	Attributed through transaction no.42369 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	24.966.000,00 lei
Mutual claims	Receivables 9.404.460,00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	237.435.300,00 lei

11. Transaction no. 42364 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	12.05.2025 Transaction no. 42364

Nature of the legal act	Attributed by transaction no.42364 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	24.309.000,00 lei
Mutual claims	Receivables 9.404.460,00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Total cumulative value of the transactions concluded with Engie Romania S.A. with previous transactions	212.469.300,00 lei

10. Transaction no. 42363 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	12.05.2025 Transaction no. 42363
Nature of the legal act	Attributed through transaction no. 42363 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	24.309.000,00 lei
Mutual claims	Receivables 9.404.460,00 lei and Payables 11.417,58 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	188.160.300,00 lei

9. Transaction no. 42270 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42270
Nature of the legal act	Attributed through transaction no. 42270 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026

Current transaction value	26.718.000,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Total cumulative value of the transactions concluded with Engie Romania S.A. with previous transactions	163.851.300,00 lei

8. Transaction no. 42268 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42268
Nature of the legal act	Attributed by transaction no. 42268 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	26.718.000,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	137.133.300,00 lei

7. Transaction no. 42267 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42267
Nature of the legal act	Attributed by transaction no. 42267 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	26.718.000,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month

	following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	110.415.300,00 lei

6. Transaction no. 42266 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42266
Nature of the legal act	Attributed by transaction no. 42266 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025
Current transaction value	15.017.800,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	83.697.300,00 lei

5. Transaction no. 42264 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42264
Nature of the legal act	Attributed through transaction no. 42264 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025
Current transaction value	15.017.800,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	68.679.500,00 lei

4. Transaction no. 42263 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	18.02.2025 Transaction no. 42263
Nature of the legal act	Attributed by transaction no. 42263 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.01.2026-31.12.2026
Current transaction value	26.718.000,00 lei
Mutual claims	Receivables 9.717.942,00 lei and Payables 15.931,32 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	53.661.700,00 lei

3. Transaction no. 42244 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	20.01.2025 Transaction no. 42244
Nature of the legal act	Attributed through transaction no. 42244 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025
Current transaction value	13.471.850,00 lei
Mutual claims	Receivables 0.00 lei and Payables 15.308,85 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	26.943.700,00 lei

2. Transaction no. 42243 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	20.01.2025 Transaction no. 42243

Nature of the legal act	Attributed by transaction no. 42243 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2025-31.12.2025
Current transaction value	13.471.850,00 lei
Mutual claims	Receivables 0.00 lei and Payables 15.308,85 lei
Collateral pledged	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	13.471.850,00 lei

1. AA no.6 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Price update according to ANRE Order no.99/2024
Closing date and act no.	16.01.2025
Nature of the legal act	AA nr.06 to Contract no. 1236/08.12.2017, signed between SNN and Engie Romania SA
Object description	AA to EFET contract concluded following the publication of ANRE Order 99/2024 regarding the approval of the average tariff for the electricity transmission service, of the components of the transmission tariff for the introduction of electricity in the grids (TG) and of electricity extraction from the grids (TL) and of the regulated price for reactive energy, practiced by the National Company for Electricity Transmission "Transelectrica"-SA ("Order 99/2024"), according to which the value of the TG component is modified from RON 3,82 to RON 3,29, without VAT, starting with January 01, 2025
Current transaction value	0,00 lei
Mutual claims	Receivables 0.00 lei and Payables 15,308.85 lei
Collateral pledged	n/a
Payment terms and methods	Starting January 01, 2025, the price of each Individual Transaction will be modified by decreasing 0,53 RON/MWh