



**Registration number**

**Approved by,  
Chairman of the Board of Directors  
Laurentiu Nicolae Cazan**

**To: General Meeting of the Shareholders of SNN**

**NOTE**

**informing the shareholders about the transactions concluded with administrators or directors, with employees, with controlling shareholders or a company controlled by them, according to article 52 para. (3) letter a) of Government Emergency Ordinance 109/2011 as subsequently amended and supplemented**

**The Board of Directors of Societatea Nationala Nuclearelectrica S.A.** (hereinafter referred to as "SNN" or the "Company"), a national joint-stock company, managed under single-tier system, established and operating in accordance with the Romanian legislation, registered with the Office of the Trade Registry attached to the Bucharest Tribunal under number J1998007403409, fiscal identification code RO 10874881, with registered offices in Bulevardul Iancu de Hunedoara nr. 48, sector 1, Bucharest, **hereby**

in accordance with article **52 paragraph (3) letter b)** of Government Emergency Ordinance 109/2011, **informs the shareholders**, during the first general meeting of shareholders following the conclusion of the legal act, on any transaction concluded with administrator or directors, with employees, with controlling shareholders or a company controlled by them, by making available to shareholders documents that reflect the essential and significant data and information in relation to such transactions. The obligation to inform rests with the board of directors also in the case of transactions concluded with the spouse, relatives or next of kin up to and including the fourth degree of the persons provided in paragraph (1). **Transactions are reported regardless of their amount.**

**Transactions period**

Start date: 06.11.2025 inclusive  
End date: 06.03.2026 inclusive

**Transactions subject to the obligation to inform the GMS**

During this period, the following transactions were concluded that must be reported by the Board of Directors to the General Meeting of Shareholders based on Article 52(3) letter a) of Government Emergency Ordinance 109/2011:

**Purchase transactions:**

<b>Item no.</b>	<b>Parties to the legal deed</b>	<b>Date of conclusion and deed number</b>	<b>Nature of the legal deed</b>	<b>Description of the subject-matter</b>	<b>Total value (RON or other currencies)</b>	<b>Mutual claims</b>	<b>Securities established</b>	<b>Payment terms and means</b>	<b>Other significant elements</b>
<b>1</b>	SNN S.A. through Cernavoda NPP Branch - COMPANIA NATIONALA PENTRU CONTROLUL CAZANELOR, INSTALATIILOR DE RIDICAT SI RECIPIENTELOR SUB PRESIUNE SA	04.12.2025/1750	Contract	In-use technical inspection services for technical investigations/examinations aimed at assessing the technical condition, estimating the residual service life, and establishing the safe operating conditions for lines G031 and G043 associated with System 1-3130, in accordance with the provisions of the ISCIR Technical Procedure (PT) C10-2010	RON 28,000	Receivables = RON 0  Debts= RON 28,013.92	RON 0	Payment shall be made within 30 days of the date of submitting the tax in electronic form using the Ro e-factura national system, each invoice being issued after both parties have signed, without comments, the Services Acceptance Protocol	
<b>2</b>	SNN S.A., through Cernavoda NPP Branch - COMPANIA NATIONALA A URANIULUI SA INSOLVENTA	08.12.2025/1770	Order	Radioactive solid waste final disposal services	RON 266,720	Receivables = RON 0  Debts = RON 0	RON 0	Payment shall be made within 30 days from the signing date of the Services Acceptance Protocol, signed without comments	
<b>3</b>	SNN S.A. - TRAVEL TIME D&R SRL and  <i>COMPANIA ROMANA DE TRANSPORTURI AERIENE ROMANE TAROM SA</i>  OLIMPIC INTERNATIONAL TURISM S.R.L.  BBOOK BED&BREAKFAST SRL	10.12.2025/1794	Framework -Agreement	Air transport services for the staff of Societatea Nationala Nuclearelectrica S.A.	EUR 990,000	Debts = RON 93,468.42  Of which:  Travel = RON 26,214.80  Tarom = RON 0  Olimpic = RON 0  Bbook = RON 33,132.56  Danco PRO =	RON 0	Payment shall be made within 30 days from the receipt of the Provider's invoice, based on the invoice and the supporting documents	

**Societatea Nationala NUCLEARELECTRICA S.A.**

Bulevardul Iancu de Hunedoara 48, Bucharest 011745, Romania; Phone +4021 203 82 00, Fax +4021 316 94 00;

Registered with the National Office of the Trade Register under no. J1998007403409, European Unique Identifier (EUID) ROONRC. J1998007403409, Unique Registration Code with the Trade Register (CUI) 10874881, Tax identification Code (CIF) RO10874881, IBAN code RO94 RNCB 0072 0497 1852 0001, opened with BCR - Sector 1 Branch;

Subscribed and paid-up share capital: RON 3,016,438,940.

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	DANCO PRO COMMUNICATION SRL					RON 34,121.06 Receivables = RON 0			
4	SNN S.A. through Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	10.12.2025/1800	Contract	Radioactive solid waste treatment services	RON 387,600	Receivables = RON 0 Debts = RON 1,190,034.28	Securities RON 542,760.50	Payment for the shall be made within 30 days of acceptance, based on the invoices issued and only after having signed the Services Acceptance Protocol without objections for the services rendered and completed during the said period, for each individual order/orders	
5	SNN S.A. through Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	11.12.2025/1808	Addendum no. 1 to Services Contract no. nr. 1587/08.10.2024	Tariff adjustment in accordance with art. 4.4 and 15 of the contract - Services for checking the tightness of reactivity control units by mass spectrometry method	RON 45,130.80	Receivables = RON 0 Debts = RON 1,190,034.28	Securities RON 542,760.50	The Purchaser shall make the payment for the services rendered within 30 days from the date of receiving the original tax invoice issued after both parties have signed, without comments, the Services Acceptance Protocol	
6	SNN S.A., through Cernavoda NPP Branch - S.S.T.T.I.R.E.T. TELETRANS SA	12.12.2025/1817	Order	Preparation services to obtain the recertification as Site Manager for assembly of industrial technological facilities	RON 10,790	Receivables = RON 0 Debts = RON 0	RON 0	The payment for the services shall be made within 30 days of the date of the Provider uploading the invoice in electronic format in the National Electronic Invoice System RO e-Factura, in accordance with the applicable Romanian laws. The tax invoice shall be issued after the acceptance of the services, and after the issuance of the Services Acceptance Protocol (PVRS), according to the internal procedures of Cernavoda NPP, which needs to have enclosed the diploma/certificate a Site Manager for assembly of	

								industrial technological facilities.	
7	SNN SA, through NFP Branch - NATIONAL RESEARCH AND DEVELOPMENT INSTITUTE FOR CRYOGENIC AND ISOTOPIC TECHNOLOGIES ICSI RM. VALCEA	15.12.2025/1821	Contract	Explosion risk analysis for the hydrogen storage facility in Pitesti NFP	RON 58,250	Receivables = RON 0 Debts = RON 0	RON 0	Payment for the shall be made within 30 days of signing the Services Acceptance Protocol (PVRS), based on the invoice issued after PVRS signing without objections, and subject to having uploaded the invoice in the national e-Factura system	
8	SNN S.A., through Cernavoda NPP Branch - COMPANIA NATIONALA POSTA ROMANA S.A.	15.12.2025/1823	Contract	Postal services and rental of nominal mailbox for 2026	RON 10,000	Receivables = RON 0 Debts = RON 2,714.13	RON 0	The payment shall be made within maximum 30 days of serving the tax invoice in electronic format via the National Electronic Invoice System RO e-factura, in accordance with the applicable Romanian laws. The invoice shall be prepared once both parties have signed the Services Acceptance Protocol (PVRS) for the monthly rendered services without objections, and having recorded it. Payment for the services shall be made for the quantities actually rendered, as these are documented in the PVRS.	
9	SNN S.A., through Cernavoda NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	16.12.2025/1832	Addendum no. 4 to Contract no. 1649/04.11.2022	Tariff adjustment in accordance with art. 4.3(5) of the contract - Ventilated tent assembling/disassembling, construction/assembling of wooden platforms in the protected premises of Cernavoda NPP U0, U1, U2 and DICA	RON 678,271.11	Receivables = RON 0 Debts = RON 8,258,775.40	Securities RON 15,253.70	On a monthly basis, within 30 days of PVRS approval	
10	SNN S.A., through Cernavoda NPP Branch - NATIONAL INSTITUTE OF	17.12.2025/1842	Contract	Monthly hydrological forecasting and diagnosis of the Danube and Danube-Black Sea Canal water levels”, CR#41842	RON 328,512	Receivables = RON 0	Securities RON 35,517.00	The Purchaser shall make the payment for the services rendered within 30 days of serving the tax invoice in electronic format via the	

	HYDROLOGY AND WATER MANAGEMENT					Debts = RON 5,566.00		National Electronic Invoice System RO e-Factura, in accordance with the applicable Romanian laws.	
11	SNN S.A., through Cernavoda NPP Branch - COMPANIA NATIONALA POSTA ROMANA S.A.	17.12.2025/1843	Contract	International express courier services for Cernavoda NPP	RON 42,911.30	Receivables = RON 0 Debts = RON 2,714.13	RON 0	Monthly payments based on the PVRS, within 30 days of receiving the invoice through the e-Factura system, which is issued after signing the services acceptance report (PVRS) without objections.	
12	SNN S.A. through Cernavoda NPP Branch - "APELE ROMANE" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	19.12.2025/1854	Addendum no. 9 to the subscription no. 871/14.07.2021	Recalculation of subscription value for December - Receipt of resource wastewater coming from the Nuclear Power Plant - Unit 1 and Unit 2	RON 845,861.60	Receivables = RON 0 Debts = RON 11,748,087.31	RON 0	Payment shall be made within 30 days from the receipt of the invoice	
13	SNN S.A., through Cernavoda NPP Branch – RASIROM RA	22.12.2025/1858	Contract	Works to develop the access control and video surveillance system at the Temporary Access Control Point 16A (PCA 16A)	RON 299,761.04	Receivables = RON 0 Debts = RON 0	Securities RON 59,903.97	Within 30 days from the receipt of the invoice	
14	SNN S.A., through Cernavoda NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN branch	29.12.2025/1884	Addendum no. 6 to Contract no. 1024/12.07.2023	Correction of clerical error leading to a decrease in the contract amount - Services of preventive and corrective maintenance for spaces outside the protected area	RON -15,292.49	Receivables = RON 3,916.30 Debts = RON 7,988,532.78	Securities RON 15,253.70	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities. Payment for the equipment shall be made within 30 days of receiving the invoice, based on the PVRS issued without comments for their installation and the Goods Received and Defects Note	

15	SNN S.A., through Cernavoda NPP Branch -JOINT VENTURE formed of:  ELCOMEX-I.E.A. SA  PEGAS IMPEX SRL  <i>UTILITATI PUBLICE CERNAVODA</i>	13.01.2026/ 27	Addendum no. 3 to Contract no. 1701/18.12.2023	Tariff adjustment in accordance with art. 4.3(4) and 26 of the contract - Complete operation, maintenance and repair services of Cernavoda NPP heating system (for a period of 48 months)	RON 1,386,720.04	Debts:  Elcomex = RON 1,239,156.06  Pegas = RON 333,321.93  UPC = RON 148,963.22  Receivables = RON 90,951.29  PEGAS IMPEX SRL  Receivables = RON 0  <i>UTILITATI PUBLICE CERNAVODA</i>  Receivables =  RON 6,050,282.33	Securities:  Elcomex =  RON 7,930,792.35  Pegas =  RON 174,797.73  UPC =  RON 43,265.68	The Purchaser, by Cernavoda NPP Branch, shall make the payment of the services within 30 days as of the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol (PVRS) corresponding to the services rendered, signed without comments by the representatives of Cernavoda NPP	
16	SNN S.A., through Cernavoda NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN branch	20.01.2026/ 67	Addendum no. 2 to Contract no. 1662/12.12.2023	Tariff update in accordance with art. 4.3(4) of the contract - IT computing technique repair and maintenance services	RON 1,544,448.65	Receivables = RON 70,213.35  Debts = RON 8,316,504.42	Securities RON 15,253.70	The Purchaser, through Cernavoda NPP, shall pay monthly for the services provided in the previous month within 30 days from the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol, signed without objections	
17	SNN SA, through Cernavoda NPP Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR INDUSTRIAL ECOLOGY - ECOIND	26.01.2026/ 119	Order	Total phosphorus analysis services	RON 7,672	Receivables = RON 0  Debts = RON 0	Securities RON 3,764.00	Payment shall be made on a monthly basis, within 30 days of receiving the invoice in electronic format, which invoice shall be prepared after having signed the Services	

								Acceptance Protocol without comments	
18	SNN S.A., through Cernavoda NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN branch	29.01.2026/129	Addendum no. 7 to Contract no. 1024/12.07.2023	Tariff update in accordance with art. 4.3(6) of the contract - Services of preventive and corrective maintenance for spaces outside the protected area	RON 199,719.71	Receivables = RON 73,305.57  Debts = RON 6,689,069.03	Securities RON 15,253.70	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities	
19	SNN S.A. - NUCLEARELECTRICA SERV S.R.L.	30.01.2026/137	Addendum no. 2 to Contract no. 98/31.01.2024	Cleaning services in offices premises” leased by SNN in Crystal Tower building- The maximum contract amount is modified from RON 3,820,822, according to the Addendum 1, to RON 3,985,868.56, as a result of the adjustment of the monthly subscription price for the services (from RON 70,969.50 to RON 77,846.44)	RON 165,046.56	Receivables = RON 71,012.43  Debts = RON 6,771,149.43	Securities RON 15,253.70	The Purchaser shall pay monthly for the services provided in the previous month within 30 days from the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol (PVRS), signed without comments.	
20	SNN S.A. through Pitesti NFP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	30.01.2026/140	Addendum no. 3 to Contract no. 1612/28.11.2023	Tariff adjustment in accordance with art. 12 of the contract - Laboratory chemical analysis services	RON 7,795.68	Receivables = RON 0  Debts = RON 1,106,064.75	Securities RON 562,140.50	On a monthly basis, within 30 days of receiving the invoice based on the Services Acceptance Protocol	
21	SNN S.A. - “APELE ROMANE” NATIONAL ADMINISTRATION	30.01.2026/142	Contract	Use/exploitation of water resources - Use of water from the Danube for Cernavoda NPP (Unit 1 and Unit 2) in 2026	RON 115,265,390.88	Receivables = RON 0  Debts = RON 12,138,338.10	RON 0	Payment for the quantities of water resources used shall be made by the beneficiary with legal payment instruments, based on the invoice issued by the operator, within 30 days of its issue.	
22	SNN S.A. - “APELE ROMANE” NATIONAL ADMINISTRATION - DOBROGEA SEASIDE	30.01.2026/143	Addendum no. 10 to the subscription	Receipt of resource wastewater coming from the Nuclear Power Plant - Unit 1 and Unit 2, for the period	RON 16,402,887.60	Receivables = RON 0  Debts = RON 3,769,819.75	RON 0	Payment shall be made within 30 days from receipt of the invoice	

	WATER BASIN ADMINISTRATION		n no. 871/14.07.2021						
23	SNN S.A. through Cernavoda NPP Branch - "APELE ROMANE" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	30.01.2026/144	Addendum no. 7 to agreement no. 843/08.07.2021	Groundwater use services for industry - for the period 1 January - 30 June 2026	RON 36,823.14	Receivables = RON 0 Debts = RON 3,769,819.75	RON 0	Payment shall be made within 30 days from the registration of the invoice at NPP. Invoicing is done according to the amount of resources used monthly	
24	SNN through Cernavoda NPP Branch - COMPANIA NATIONALA ADMINISTRATIA CANALELOR NAVIGABILE SA	30.01.2026/145	Addendum no. 9 to Contract no. 437/16.05.2019	Water transit services in Reach I of the Danube-Black Sea Canal (CDMN) through a water intake from the Danube into the distribution basin of Cernavoda NPP	RON 680,268.96	Receivables = RON 692.14 Debts = RON 91,364.83	RON 0	Based on the invoice issued by the provider, the beneficiary makes payment of the amount of the service within 30 days of receiving that invoice.	
25	SNN through Cernavoda NPP Branch - COMPANIA NATIONALA ADMINISTRATIA CANALELOR NAVIGABILE SA	30.01.2026/146	Addendum no. 9 to Contract no. 438/16.05.2019	Transit and sea discharge services for the cooling water discharged by Cernavoda NPP by Reach II CDMN	RON 440,000	Receivables = RON 692,14 Debts = RON 91,364.83	RON 0	Based on the invoice issued by the provider, the beneficiary makes payment of the amount of the service within 30 days of receiving that invoice.	
26	SNN S.A. through Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	03.02.2026/149	Addendum no. 1 to Contract no. 1098/11.07.2024	Tariff adjustment in accordance with art. 4.3(3) of the contract - Post-irradiation examination services of spent nuclear fuel bundles discharged from NPP reactors	RON 427,158.84	Receivables = RON 0 Debts = RON 1,137,165.60	Securities RON 562,140.50	The Purchaser, by Cernavoda NPP Branch, shall make the payment of the services within 30 days as of the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol (PVRS), signed without comments by the representatives of Cernavoda NPP Branch	
27	SNN through Cernavoda NPP Branch - COMPANIA NATIONALA ADMINISTRATIA CANALELOR NAVIGABILE SA	03.02.2026/152	Addendum no. 10 to Contract no. 437/16.05.2019	Supplementation of amount for 2025 (tariff regularization) - Water transit services in Reach I of the Danube-Black Sea Canal (CDMN) through a water intake from the Danube into the distribution basin of Cernavoda NPP	RON 23,356.23	Receivables = RON 692,14 Debts = RON 137,948.67	RON 0	Based on the invoice issued by the provider, the beneficiary makes payment of the amount of the service within 30 days of receiving that invoice.	

28	SNN S.A., through SNN Branch - COMPANIA NATIONALA AEROPORTURI BUCURESTI S.A.	05.02.2026/156	Contract	Protocol and parking services for vehicles in the SNN's car fleet, in areas specially dedicated to official delegations at Henri Coanda Airport	RON 17,700	Receivables = RON 0 Debts = RON 0	RON 0	Payment shall be made on a monthly basis, within 45 days of invoice issue, in cash or by wire transfer	
29	SNN S.A. through the Cernavoda NPP Branch- ADMINISTRATIA NATIONALA DE METEOROLOGIE RA - DOBROGEA METEOROLOGICAL DIRECTORATE	09.02.2026/175	Contract	- Weather forecasting/diagnosis/warning services for the Cernavoda NPP/Dobrogea area and monitoring of fixed air sampling stations (CAS)	RON 958,184	Receivables = RON 0 Debts = RON 25,703.24	Securities RON 9,581.84	Payment for the services rendered shall be made within 30 days of receiving each tax invoice in electronic format via the RO e-factura national system, which each invoice shall be prepared once both parties have signed each Services Acceptance Protocol (PVRS) without objections. Acceptance of the services shall take place at the end of each month by the Purchaser issuing a Services Acceptance Protocol (PVRS), according to its internal procedures.	
30	SNN S.A., through Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	10.02.2026/184	Subsequent contract no. 20 to framework agreement no. 578/19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2)-SPSI #79-73030-SPSI-131 Full engineering and implementation support package for MC#EC7999 - Replacement of pneumatic control loops with electronic control loops" on BSI 73020 and 73030 systems in U1	EUR 79,722.60	Receivables = RON 0 Debts = RON 390,420.43	Securities = RON 209,088.14	Payment of the services provided in each subsequent contract within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments by NPP representatives	
31	SNN S.A., through Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	10.02.2026/185	Subsequent contract no. 21 to framework agreement no. 578/19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2)- SPSI #79-73030-SPSI-137 Full engineering package to prevent glycol leakage into the environment from the expansion tank 1-7303-TK002	EUR 74,620	Receivables = RON 0 Debts = RON 390,420.43	Securities = RON 209,088.14	Payment of the services provided in each subsequent contract within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments by NPP representatives	
32	SNN S.A., through Cernavoda NPP Branch - RAJA SA	13.02.2026/206	Order	Services of collection and treatment of wastewater originating from Cernavoda NPP, by own draining.	RON 31,056.48	Receivables = RON 0	RON 0	Payment term: 15 days of submitting the invoices in electronic format	

						Debts = RON 340.98			
33	SNN S.A., through Cernavoda NPP Branch - PUBLIC UTILITIES - COMMON MANAGEMENT SERVICES (UTILITATI PUBLICE - GOSPODARIA COMUNALA) SRL	27.02.2026/ 296	Contract	Collection, transport, storage, neutralization and valorisation of non-radioactive waste inside and outside the protected area U1/U2 Cernavoda NPP	RON 305,749.42	Receivables = RON 0  Debts = RON 42,159.41	Securities RON 6,130.66	The Purchaser shall make the monthly payment for the services rendered within 30 days of serving the tax invoice in electronic format via the National Electronic Invoice System RO e-Factura, in accordance with the applicable Romanian laws.  The PVRS shall be issued as instructed in the Tender Book	
34	SNN S.A., through NFP Branch - RASIROM RA	05.03.2026/ 360	Addendum no. 2 to Contract no. 591/ 21.04.2023	Tariff adjustment in accordance with art. 4.3(2) of the contract - Maintenance of Physical protection System Pitesti NFP	RON 60,918.28	Receivables = RON 0  Debts = RON 45,357.78	Securities = RON 59,903.97	The Purchaser, through Pitesti NFP Branch, shall make payment for the services and spare parts used in services within 30 days of receiving of the invoice, based on the invoice and the Services Acceptance Protocol corresponding to the services rendered and completed without non-conformities	

## Energy delivery transactions:

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T <sub>G</sub> included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. with Electrica Furnizare S.A.	25.11.2025 RUEC no. 1693	Contract	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value:  RON 9,316,920.85 Total aggregate value with previous transactions: RON 371,591,755.05	Receivables as at 25 November 2025  RON 0.00  Debts as at: 25.11.2025  -RON 129.23	RON 4,158,112.80 RON 931,692.09 (10% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,222,439.60. In case of termination for cause, the defaulting party will pay compensations of RON 4,301,496.00.
2	SNN S.A. with Electrica Furnizare S.A.	25.11.2025 RUEC no. 1694	Contract	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value:  RON 18,801,020.10 Total aggregate value with previous transactions: RON 390,392,775.15	Receivables as at 25 November 2025  RON 0.00  Debts as at: 25.11.2025  -RON 129.23	RON 8,390,836.80 RON 1,880,102.01 (10% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,484,757.60. In case of termination for cause, the defaulting party will pay compensations of RON 8,680,176.00.
3	SNN S.A. with Electrica Furnizare S.A.	25.11.2025 RUEC no. 1695	Contract	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value:  RON 18,708,073.90 Total aggregate value with previous transactions: RON 409,100,849.05	Receivables as at 25 November 2025  RON 0.00  Debts as at: 25.11.2025  -RON 129.23	RON 8,349,355.20 RON 1,870,807.39 (10% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,462,586.40. In case of termination for cause, the defaulting party will pay compensations of RON 8,637,264.00.

4	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1759	Contract	Wholesale energy sale Period: 01.01.2026- 10.05.2026	“Current transaction value:  RON 8,962,914.35 Total aggregate value with previous transactions: RON 119,223,241.45”	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 RON 0.00	RON 4,840,146.17	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,137,995.60. In case of termination for cause, the defaulting party will pay compensations of RON 4,138,056.00.
5	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1760	Contract	Wholesale energy sale Period: 01.01.2026- 10.05.2026	Current transaction value:  RON 9,027,165.75 Total aggregate value with previous transactions: RON 128,250,407.20	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 0.00	RON 4,874,843.16	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,153,322.00. In case of termination for cause, the defaulting party will pay compensations of RON 4,167,720.00.
6	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1761	Contract	Wholesale energy sale Period: 01.01.2026- 10.05.2026	Current transaction value:  RON 17,882,474.60 Total aggregate value with previous transactions: RON 146,132,881.80	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 0.00	RON 9,656,880.29	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,265,649.60. In case of termination for cause, the defaulting party will pay compensations of RON 8,256,096.00.
7	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1762	Contract	Wholesale energy sale Period: 01.01.2026- 10.05.2026	Current transaction value:  RON 18,018,774.90 Total aggregate	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025	RON 9,730,485.07	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the twentieth	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The

					value with previous transactions: RON 164,151,656.70	0.00		(20th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day.	failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,298,162.40. In case of termination for cause, the defaulting party will pay compensations of RON 8,319,024.00.
8	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1763	Contract	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value: RON 18,019,710.60 Total aggregate value with previous transactions: RON 182,171,367.30	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 0.00	RON 9,730,990.37	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,298,385.60. In case of termination for cause, the defaulting party will pay compensations of RON 8,319,456.00.
9	SNN S.A. with DEER S.A.	09.12.2025 RUEC no. 1764	Contract	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value: RON 17,953,899.70 Total aggregate value with previous transactions: RON 200,125,267.00	Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 0.00	RON 9,695,451.22	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,282,687.20. In case of termination for cause, the defaulting party will pay compensations of RON 8,289,072.00.
10	SNN S.A. with the company Electrica Furnizare S.A.	10.12.2025 RUEC no. 1767	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 24,090,000.00 Total aggregate value with previous transactions: RON 309,631,487.05	Receivables as at 10 December 2025 RON 51,076,908.00 Debts as at: 10.12.2025 -RON 129.23		The Buyer shall pay in full the invoice issued before the payment time-limit set out in 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 immediately following Business Day.	Awarded through transaction no. 42609 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

11	SNN S.A. with the company Electrica Furnizare S.A.	10.12.2025 RUEC no. 1768	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 24,090,000.00 Total aggregate value with previous transactions: RON 333,721,487.05	Receivables as at 10 December 2025 RON 51,076,908.00 Debts as at: 10.12.2025 -129.23		The Buyer shall pay in full the invoice issued before the payment time-limit set out in the invoice, <i>i.e.</i> the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the immediately following Business Day.	Awarded through transaction no. 42610 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
12	SNN S.A. with Electrica Furnizare S.A.	15.12.2025 RUEC no. 1752	Agreement to the Contract no. 1693	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value: RON 0.00 Total aggregate value with previous transactions: RON 333,721,487.05	Receivables as at 15 December 2025 RON 40,881,852.00 Debts as at: 15.12.2025 - RON 129.23	Difference in bond to be set up: RON 3,226,420.72	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, <i>i.e.</i> the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day.	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.
13	SNN S.A. with Electrica Furnizare S.A.	15.12.2025 RUEC no. 1753	Agreement to the Contract no. 1694	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value: RON 0.00 Total aggregate value with previous transactions: RON 333,721,487.05	Receivables as at 15 December 2025 RON 40,881,852.00 Debts as at: 15.12.2025 - RON 129.23	Difference in bond to be set up: RON 6,510,734.79	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, <i>i.e.</i> the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day.	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.
14	SNN S.A. with Electrica Furnizare S.A.	15.12.2025 RUEC no. 1754	Agreement to the Contract no. 1695	Wholesale energy sale Period: 01.01.2026-10.05.2026	Current transaction value: RON 0.00 Total aggregate value with previous transactions: RON 333,721,487.05	Receivables as at 15 December 2025 RON 40,881,852.00 Debts as at: 15.12.2025 - RON 129.23	Difference in bond to be set up: RON 6,478,547.81	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, <i>i.e.</i> the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a business day, on the	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.

								immediately following business day.	
15	SNN S.A. with Energonuclear	16.12.2025 RUEC no. 1785	Addendum no. 13 to the Contract 1052	Energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 60,000.00 Total aggregate value with previous transactions: RON 1,746,152.88	Receivables as at 16 December 2025 RON 5,628.90 Debts as at: 16.12.2025 RON 0.00		In the first 15 days of the month following the contract month, an invoice will be issued for the amount of electricity used in that contract month and this will be paid within 15 days of the invoice issuing date	Addendum no. 13 concluded based on the request of Energonuclear no. FRZI SNN-25-10744-20-11-2025, amending Article 1(4) of the contract; Contract price for the period 1 January 2026 - 31 December 2026
16	SNN S.A. with C.N.T.E.E Transelectrica	15.12.2025 RUEC no. 1786	Addendum no. 10 concluded on the basis of Article 4(2) of Contract C189	Energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 300,000.00  Total aggregate value with previous transactions: RON 152,813,117.42	Receivables as at 15 December 2025 RON 25,367.15 Debts as at: 15.12.2025 RON 32,612.33		Payment within 15 (fifteen) business days from the date of receipt of the invoice” (according to Appendix 2/agreement 189)	Addendum no. 10 concluded based on the request of Transelectrica no. FRZI_SNN-25-10757-21-11-2025, amending Article 4(3) of the contract; Contract price for the period 1 January 2026 - 31 December 2026
17	SNN S.A. with C.N.T.E.E Transelectrica	23.12.2025 RUEC no. 1870	Addendum no. 1 to TB3 to the contract 267	Energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 0.00 Total aggregate value with previous transactions: RON 152,813,117.42	Receivables as at 23 December 2025 RON 25,367.15 Debts as at: 23.12.2025 RON 32,612.33		Payment after delivery - The Buyer shall pay in full the invoice on or before the payment deadline indicated on the invoice, i.e.: 1. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a business day, then on the immediately following Business Day	The following article was amended: The bonds/guarantees to be set up, article “Other Arrangements” of the Individual Transaction referred to in the preamble will be updated
18	SNN S.A. with Electrica Furnizare S.A.	26.01.2026 RUEC no. 105	Contract	Wholesale energy sale Period: 01.02.2026-31.12.2026	Current transaction value: RON 45,123,667.20 Total aggregate value with previous	Receivables as at 26 January 2026  RON 0.00 Debts as at: 26.01.2026 -RON 129.23	RON 7,835,846.40	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a

					transactions: RON 378,845,154.25			a business day, on the immediately following business day.	compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,188,124.80. In case of termination for cause, the defaulting party will pay compensations of RON 8,106,048.00.
19	SNN S.A. with the company Electrica Furnizare S.A.	09.02.2026 RUEC no. 162	Contract	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value: RON 26,287,588.80 Total aggregate value with previous transactions: RON 350,582,793.05	Receivables as at 9 February 2026  RON 47,189,911.20 Debts as at: 09.02.2026 -RON 129.23	RON 3,850,202.40 RON 1,314,379.44 (5% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,057,866.80. In case of termination for cause, the defaulting party will pay compensations of RON 7,965,936.00.
20	SNN S.A. with the company Electrica Furnizare S.A.	09.02.2026 RUEC no. 163	Contract	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value:  RON 26,421,595.20 Total aggregate value with previous transactions: RON 377,004,388.25	Receivables as at 9 February 2026  RON 47,189,911.20 Debts as at: 09.02.2026 -RON 129.23	RON 3,869,829.60 RON 1,321,079.76 (5% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,068,357.20. In case of termination for cause, the defaulting party will pay compensations of RON 8,006,544.00.
21	SNN S.A. with the company Electrica Furnizare S.A.	09.02.2026 RUEC no. 165	Contract	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value:  RON 52,965,792.00 Total aggregate value with previous transactions: RON 429,970,180.25	Receivables as at 9 February 2026  RON 47,189,911.20 Debts as at: 09.02.2026 -RON 129.23	RON 7,757,616.00 RON 2,648,289.60 (5% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,146,312.00. In case of termination for cause, the defaulting party will pay compensations of RON 16,050,240.00.

22	SNN S.A. with the company Electrica Furnizare S.A.	09.02.2026 RUEC no. 166	Contract	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value: RON 52,679,721.60 Total aggregate value with previous transactions: RON 482,649,901.85	Receivables as at 9 February 2026 RON 47,189,911.20 Debts as at: 09.02.2026 -RON 129.23	RON 7,715,716.80 RON 2,633,986.08 (5% of the contract value)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,123,917.60. In case of termination for cause, the defaulting party will pay compensations of RON 15,963,552.00.
23	SNN S.A. with the company Electrica Furnizare S.A.	19.02.2026 RUEC no. 216	Agreement to the Contract no. 162	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value: RON 0.00 Total aggregate value with previous transactions: 482,649,901.85 RON	Receivables as at 19 February 2026 RON 28,164,566.40 Debts as at: 19.02.2026 - RON 129.23	RON 2,535,822.96 (Difference in bond to be set up)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.
24	SNN S.A. with the company Electrica Furnizare S.A.	19.02.2026 RUEC no. 217	Agreement to the Contract no. 163	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value: RON 0.00 Total aggregate value with previous transactions: RON 482,649,901.85	Receivables as at 19 February 2026 RON 28,164,566.40 Debts as at: 19.02.2026 - RON 129.23	RON 2,548,749.84 (Difference in bond to be set up)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.
25	SNN S.A. with the company Electrica Furnizare S.A.	19.02.2026 RUEC no. 218	Agreement to the Contract no. 165	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value: RON 0.00 Total aggregate value with previous	Receivables as at 19 February 2026 RON 28,164,566.40 Debts as at: 19.02.2026 - RON 129.23	RON 5,109,326.40 (Difference in bond to be set up)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.

					transactions: RON 482,649,901.85			of delivery, or if this is not a business day, on the immediately following business day.	
26	SNN S.A. with the company Electrica Furnizare S.A.	19.02.2026 RUEC no. 219	Agreement to the Contract no. 166	Wholesale energy sale Period: 01.08.2026-31.08.2027	Current transaction value:  RON 0.00 Total aggregate value with previous transactions: RON 482,649,901.85	Receivables as at 19 February 2026  RON 28,164,566.40 Debts as at: 19.02.2026 - RON 129.23	RON 5,081,730.72 (Difference in bond to be set up)	The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated 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, on the immediately following business day.	Agreement to set up a bank performance bond in accordance with Article 1(3) for the amount representing the difference up to the total amount of the performance bond, calculated for 58 days.

## Deposits established

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1.	SNN with Exim Banca Romaneasca	Deposit dated 17 November 2025	Deposit	Setting up a term deposit	179,650,000.00 RON	-	-	The deposit matures on 18.06.2026.	Interest applied: 7.10% per year
2.	SNN with Exim Banca Romaneasca	Deposit dated 19 November 2025	Deposit	Setting up a term deposit	413,250,000.00 RON	-	-	The deposit matures on 18.06.2026	Interest applied: 7.10% per year

No transactions concluded by SNN with natural persons were identified in the period 6 November 2025 (inclusive) - 6 March 2026 (inclusive), so that it was not necessary to verify the conclusion of transactions with the administrators, directors and employees of the company. Also, currently there are no instruments for verifying the transactions concluded with the spouse, relatives or next of kin up to and including the fourth degree of the persons provided in paragraph (1), but considering the lack of transactions concluded with natural persons, there is no question of the existence of such transactions, in the reported period.

### **Reporting**

The above transactions must be reported in the form of an information in the following meeting of the General Meeting of SNN Shareholders.

**Chief Executive Officer**  
**Cosmin Ghita**

**Responsible for reporting according to Article 52 of GEO 109/2011,**

Saida Musledin– Head of Investors Relations Department

**CLEARED BY,**

Daniel Adam – CFO

Valentina Dinu - Head of External Communication, Sustainability and Public Relations Department