



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 another public enterprise or with the public supervisory authority, subject to article 52 para. (3) letter b) 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 by the public enterprise with another public enterprise or with the public supervisory authority, if the transaction has a value, individually or in a series of transactions, of at least the RON equivalent of **EUR 100,000**.

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 para. (3) letter b) of Government Emergency Ordinance 109/2011:

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.

office@nuclearelectrica.ro, www.nuclearelectrica.ro

Purchase 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 and EUR equivalent)	Mutual claims	Securities established	Payment terms and means	Other significant elements	Aggregate value of the last 12 months in a series of transactions (if the individual value < EUR 100,000)
1	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 DANCO PRO COMMUNICATION 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 34,121.06 Receivables = RON 0	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		n/a
2	SNN S.A. through NFP 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/ EUR 76,088.02	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		RON 6,780,914.20/ EUR 1,331,130.96

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								period, for each individual order/orders		
3	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/ EUR 8,859.43	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		RON 6,826,045/ EUR 1,339,990.38
4	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/ EUR 133,148.37	Receivables = RON 0 Debts = RON 8,258,775.40	Securities RON 15,253.70	On a monthly basis, within 30 days of PVRS approval		RON 112,612,268,35/ EUR 22,106,411.01
5	SNN S.A. through Cernavoda NPP Branch - “APELE ROMANE” NATIONAL ADMINISTRATION - DOBROGEA SEASIDE	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	RON 845,861.60/ EUR 166,047.31	Receivables = RON 0 Debts = RON 11,748,087.31	RON 0	Payment shall be made within 30 days from the receipt of the invoice		n/a

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	WATER BASIN ADMINISTRATION			Power Plant - Unit 1 and Unit 2						
6	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/ EUR -3,002	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		RON 112,596,975.86/ EUR 22,103,409.01
7	SNN S.A., through Cernavoda NPP Branch - JOINT VENTURE formed of: ELCOMEX-I.E.A. SA	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	RON 1,386,720.04/ EUR 272,220.81	Debts: Elcomex = RON 1,239,156.06 Pegas = RON 333,321.93	Securities: Elcomex = RON 7,930,792.35 Pegas =	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,		RON 3,648,039,10/ EUR 716,130.25

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	PEGAS IMPEX SRL <i>UTILITATI PUBLICE CERNAVODA</i>			heating system (for a period of 48 months)		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	RON 174,797.73 UPC = RON 43,265.68	based on the invoice and the Services Acceptance Protocol (PVRS) corresponding to the services rendered, signed without comments by the representatives of Cernavoda NPP		
8	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/ EUR 303,183.81	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		RON 113,795,025,69/ EUR 22,338,592.82

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9	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/ EUR 39,206.08	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	RON 113,153,142,16/ EUR 22,212,587.53
10	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	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/ EUR 32,399.55	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.	RON 113,318,188,72/ EUR 22,244,987.09

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11	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/ EUR 1,530.34	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		RON 6,827,060,43/ EUR 1,340,189.72
12	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/ EUR 22,627,233.64	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.		n/a
13	SNN S.A. - "APELE ROMANE" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	30.01.2026/143	Addendum no. 10 to the subscription no. 871/14.07.2021	Receipt of resource wastewater coming from the Nuclear Power Plant - Unit 1 and Unit 2, for the period 1 January - 30 June 2026	RON 16,402,887.60/ EUR 3,219,977.54	Receivables = RON 0 Debts = RON 3,769,819.75	RON 0	The payment shall be made within 30 days from receipt of the invoice		n/a
14	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/ EUR 7,228.59	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		RON 45,440,627,63/ EUR 8,920,246.49

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								resources used monthly		
15	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/ EUR 133,540.56	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.		n/a
16	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/ EUR 86,374.43	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.		RON 1,125,867,95/ EUR 221,014.10
17	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/ EUR 83,853.64	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		RON 7,254,219,27/ EUR 1,424,043.36

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								comments by the representatives of Cernavoda NPP Branch		
18	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/ EUR 4,584.96	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.		RON 1,149,224,18/ EUR 225,599.06
19	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/ EUR 188,096.82	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		n/a

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								each month by the Purchaser issuing a Services Acceptance Protocol (PVRS), according to its internal procedures.		
20	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		EUR 349,592.83
21	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		EUR 424,212.83

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								by NPP representatives		
22	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/ EUR 60,020.30	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		RON 545,749.42/ EUR 107,133.63

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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 and EUR equivalent) (TG included)	Mutual claims	Securities established	Payment terms and means	Other significant elements	Aggregate value of the last 12 months in a series of transactions (if the individual value < EUR 100,000)
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 EUR 1,828,963.08 Total aggregate value with previous transactions: RON 371,591,755.05 EUR 72,945,516.39	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.	

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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 EUR 3,690,744.21 Total aggregate value with previous transactions: RON 390,392,775.15 EUR 76,636,260.61	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 EUR 3,672,498.36 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	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

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					EUR 80,308,758.97			day, on the immediately following business day.	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	<p>“Current transaction value: RON 8,962,914.35 EUR 1,759,469.65 Total aggregate value with previous transactions: RON 119,223,241.45 EUR 23,404,181.59</p>	<p>Receivables as at 9 December 2025 RON 0.00 Debts as at: 09.12.2025 0.00</p>	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	

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									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 EUR 1,772,082.56 Total aggregate value with previous transactions: RON 128,250,407.20 EUR 25,176,264.15	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

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									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 EUR 3,510,428.65 Total aggregate value with previous transactions: RON 146,132,881.80 EUR 28,686,692.80	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	Receivables as at 9 December 2025 RON 0.00	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	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a	

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					EUR 3,537,185.16 Total aggregate value with previous transactions: RON 164,151,656.70 EUR 32,223,877.96	Debts as at: 09.12.2025 0.00		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.	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 4,298,162.40. 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 EUR 3,537,368.84 Total aggregate value with previous transactions: RON 182,171,367.30 EUR 35,761,246.80	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	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	

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								day, on the immediately following business day.	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 EUR 3,524,449.79 Total aggregate value with previous transactions: RON 200,125,267.00 EUR 39,285,696.59	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	

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									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 EUR 4,729,000.22 Total aggregate value with previous transactions: RON 309,631,487.05 EUR 60,782,373.15	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>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. 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 EUR 4,729,000.22 Total aggregate value with previous transactions: RON 333,721,487.05 EUR 65,511,373.36	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.	

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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 EUR 0.00 Total aggregate value with previous transactions: RON 333,721,487.05 EUR 65,511,373.36	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.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.
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 EUR 0.00 Total aggregate value with previous transactions: RON 333,721,487.05 EUR 65,511,373.36	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.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.
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 EUR 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.e. the twentieth (20th) calendar day of the month following the month of delivery, or if	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.

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					EUR 65,511,373.36			this is not a business day, on the 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 EUR 11,778.33 Total aggregate value with previous transactions: RON 1,746,152.88 EUR 342,779.47	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 EUR 58,891.66 Total aggregate value with previous transactions: RON 152,813,117.42 EUR 29,998,059.99	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	

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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 EUR 0.00 Total aggregate value with previous transactions: RON 152,813,117.42 EUR 29,998,059.99	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 EUR 8,858,025.40 Total aggregate value with previous transactions: RON 378,845,154.25 EUR 74,369,398.77	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 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.	

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									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 EUR 5,160,399.05 Total aggregate value with previous transactions: RON 350,582,793.05 EUR 68,821,340.97	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.	

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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 EUR 5,186,705.25 Total aggregate value with previous transactions: RON 377,004,388.25 EUR 74,008,046.22	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.
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Societatea Nationala NUCLEARELECTRICA S.A.

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

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

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CERTIFIED MANAGEMENT SYSTEM
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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 EUR 10,397,477.87 Total aggregate value with previous transactions: RON 429,970,180.25 EUR 84,405,524.09	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 EUR 10,397,477.87 Total aggregate	Receivables as at 9 February 2026 RON 47,189,911.20 Debts as at: 09.02.2026	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)	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

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					value with previous transactions: RON 482,649,901.85 EUR 94,746,844.75	-RON 129.23		calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day.	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 EUR 0.00 Total aggregate value with previous transactions: RON 482,649,901.85 EUR 94,746,844.75	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.	

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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 EUR 0.00 Total aggregate value with previous transactions: RON 482,649,901.85 EUR 94,746,844.75	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 EUR 0.00 Total aggregate value with previous transactions: RON 482,649,901.85 EUR 94,746,844.75	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 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.
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 EUR 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	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.

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					EUR 94,746,844.75			this is not a business day, on the immediately following business day.	
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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

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 DCESRI

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