



**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: 02.04.2026 - inclusive  
End date: 01.06.2026 - 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;  
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Subscribed and paid-up share capital: RON 3,016,438,940.

[office@nuclearelectrica.ro](mailto:office@nuclearelectrica.ro), [www.nuclearelectrica.ro](http://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 SA, through NPP Branch - NATIONAL ADMINISTRATION OF STATE RESERVES AND SPECIAL PROBLEMS - TERRITORIAL UNIT 515	31.03.2026/550	Contract	Heavy water required to fill the reserve for Units 1 and 2 from Cernavoda NPP - CR 45303	RON 15,059,472 / EUR 2,872,191.03	Debts = RON 0  Receivables = RON 0		Within maximum 2 business days from signing the Preliminary Services Acceptance Protocol, based on the original invoice		n/a
2	SNN S.A. through NPP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	03.04.2026/583	Addendum no. 2 to Contract no. 183/16.02.2024	Rates adjustment according to the provisions of contract - Services for the collection, treatment (decontamination) of aqueous liquid radioactive waste, solidification, final storage at the National Radioactive Waste Repository from Baita-Bihor of secondary radioactive waste resulting from treatment – CR 32664	RON 262,671.07 / EUR 50,097.47	Debts = RON 2,590,202.61  Receivables = RON 0	RON 567,060.25	The Purchaser shall make the payment within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		RON 7,516,890.34 / EUR 1,433,645.55
3	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	03.04.2026/591	Contract	Manual and mechanical handling services of products in the warehouses and sites managed by	RON 113,343,318.48 / EUR 21,617,202.94	Debts = RON 6,818,661.61  Receivables = 799.59	RON 15,253.70	Payments shall be made on a monthly, for the services rendered in the previous month, within 30 days		n/a

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				Cernavoda NPP – CR 45310				of receiving the invoice, based on the Services Acceptance Protocol, signed without objections		
4	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	17.04.2026/66	Addendum no. 4 to Contract no. 360/17.03.2023	Rates adjustment according to the provisions of contract - Decontamination and cleaning of technological areas in the protected premises U1/U2/DICA of Cernavoda NPP – CR 34643	RON 6,159,000.80 / EUR 1,174,664.48	Debts = RON 13,537,745.86 Receivables = RON 86,482.30	RON 15,253.70	Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments		n/a
5	SNN SA, through NPP Branch - NATIONAL ADMINISTRATION OF STATE RESERVES AND SPECIAL PROBLEMS - TERRITORIAL UNIT 515	20.04.2026/69	Addendum no. 1 to Contract no. 550/31.03.2026	Rates adjustment according to the provisions of contract - Heavy water required to fill the reserve for Units 1 and 2 from Cernavoda NPP - CR 45303	RON 324,240 / EUR 61,840.10	Debts = RON 0 Receivables = RON 0		Within maximum 2 business days from signing the Preliminary Services Acceptance Protocol, based on the original invoice		RON 15,383,712 / EUR 2,934,031.13
6	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	23.04.2026/98	Addendum no. 6 to Contract no. 442/31.03.2022	Rates adjustment according to the provisions of contract - Fire Prevention Services on the site of the	- RON 2,878,397.99 / - EUR 548,977.34	Debts = RON 7,442,354.66	RON 15,253.70	Monthly, within 30 days from the receipt of the invoice, based on the invoice and the Services		n/a

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				Cernavoda NPP and in the outside objectives of the Cernavoda NPP – CR 36762		Receivables = RON 89,597.46		Acceptance Protocol, signed without comments		
7	SNN S.A. through NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY RATEN - CITON	04.05.2026/756	Contract	Service for review of the design documentation and technical support in order to obtain new explosion protection certificates and reports for the plant of Cernavoda NPP, CR#45222	RON 262,960 / EUR 50,152.58	Debts = RON 0 Receivables = RON 0	RON 89,881.18	The Purchaser shall make the payment for the services rendered within 30 days of serving the tax invoice		RON 2,401,470.72 / EUR 458,016.23
8	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	07.05.2026/787	Addendum no. 6 to Contract no. 1648/04.11.2022	Tariff adjustment and redistribution of quantities - Maintenance and cleaning of chimneys, bases and tanks in the protected premises of Cernavoda NPP U1, U2 and DICA – CR 34632	RON 2,415,655.19 / EUR 460,721.54	Debts = RON 4,030,364.79 Receivables = RON 6,094.70	RON 15,253.70	On a monthly basis, within 30 days of PVRS approval		n/a
9	SNN S.A. through NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY RATEN - CITON	11.05.2026/807	Subsequent contract no. 24 to framework agreement no. 578/19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2)	EUR 32,913	Debts = RON 0 Receivables = RON 0	RON 89,881.18	Payment of the services within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed		RON 2,573,816.35 / EUR 490,886.55

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								without comments by NPP representatives		
10	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	12.05.2026/824	Addendum no. 7 to Contract no. 1647/04.11.2022	Rates adjustment according to the provisions of contract - Scaffolding assembling/disassembling and provision of perimeter scaffolding in the protected premises U1/U2/DICA of Cernavoda NPP – CR 34630	RON 7,863,864.01 /  EUR 1,499,821.48	Debts = RON 8,198,786.79  Receivables = RON 78,557.97	RON 15,253.70	On a monthly basis, within 30 days of PVRS approval		n/a

**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 S.P.E.E.H. Hidroelectrica S.A.	15.05.2026 RUEC no. 860	Addendum to the Transaction no. 5 to the Contract 590	Wholesale energy sale Period: 01.10.2025-31.12.2026	Current transaction value: RON 312,257,500.00 EUR 59,554,756.64 Total aggregate value with previous transactions:	Receivables as at 15 May 2026 RON 0.00 Debts as at: 15.05.2026 RON 22,297,755.35		Invoice issued: the invoice will be issued no later than 3 working days before the start of deliveries. The payment will be	Addendum to Transaction no. 5 to the Contract 590 for quantity reduction during 16 May 2026 – 31 May 2026	

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					RON 350,813,500.00 EUR 66,908,281.20			made at least 2 working days before the beginning of the delivery, according to the contractual provisions.	
2	SNN S.A. with the company Electrica Furnizare S.A.	13.05.2026 RUEC no. 797	Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 75,242,029.40 EUR 14,350,402.31 Total aggregate value with previous transactions: RON 709,948,417.25 EUR 135,403,649.92	Receivables as at 13 May 2026 RON 41,504,112.00 Debts as at: 13.05.2026 RON 129.23	RON 8,424,105.60 RON 3,762,101.47 (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

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									equal to the equivalent value of electricity for 31 days, i.e. RON 4,502,539.20. In case of termination for cause, the defaulting party will pay compensations of RON 17,429,184.00.	
3	SNN S.A. with the company Electrica Furnizare S.A.	13.05.2026 RUEC no. 796	Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 75,393,712.00 EUR 14,379,331.71 Total aggregate value with previous transactions: RON 634,706,387.85 EUR 121,053,247.61	Receivables as at 13 May 2026 RON 41,504,112.00 Debts as at: 13.05.2026 RON 129.23	RON 8,441,088.00 RON 3,769,685.60 (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	

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									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 4,511,616.00. In case of termination for cause, the defaulting party will pay compensations of RON 17,464,320.00.	
4	SNN S.A. with the company Electrica Furnizare S.A.	13.05.2026 RUEC no. 795	Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 37,855,376.75 EUR 7,219,899.44 Total aggregate value with previous transactions: RON 559,312,675.85 EUR 106,673,915.90	Receivables as at 13 May 2026 RON 41,504,112.00 Debts as at: 13.05.2026 RON 129.23	RON 4,238,292.00 RON 1,892,768.84 (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	

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									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 2,265,294.00. In case of termination for cause, the defaulting party will pay compensations of RON 8,768,880.00.	
5	SNN S.A. with the company Electrica Furnizare S.A.	13.05.2026 RUEC no. 794	Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 37,712,397.25 EUR 7,192,629.93 Total aggregate value with previous transactions: RON 521,457,299.10 EUR 99,454,016.46	Receivables as at 13 May 2026 RON 41,504,112.00 Debts as at: 13.05.2026 RON 129.23	RON 4,222,284.00 RON 1,885,619.86 (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	

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									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 2,256,738.00. In case of termination for cause, the defaulting party will pay compensations of RON 8,735,760.00.	
6	SNN S.A. with the company Electrica Furnizare S.A.	12.05.2026 RUEC no. 785	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 25,404,000.00 EUR 4,845,132.74 Total aggregate value with previous transactions: RON 483,744,901.85 EUR 92,261,386.53	Receivables as at 12 May 2026 RON 41,504,112.00 Debts as at 12.05.2026 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	Awarded through transaction no. 42835 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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								following Business Day.		
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**CEO**  
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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