



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: 02.06.2026 inclusive

End date: 08.09.2026 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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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., through NPP Branch - Joint Venture formed of: RATEN - CITON and TOPOGEODESIS SRL	04.06.2026/970	Addendum no. 3 to contract no. 1403/10.10.2023	Hourly rates adjustment according to the provisions of contract - Services regarding the special monitoring of behaviour in time of the building of the Special Unit 72 Gendarmerie Institutional Protection Anghel Saligny-Cernavoda” (registered as asset of SNN under the name “Camin 150 places”)	RON 7,047.12/ EUR 1,341.24	RATEN – CITON Debts RON 672,265.64 Receivables RON 0 TOPOGEODESIS SRL Debts RON 16,819.00 Receivables RON 0	Citon: RON 90,471.63 Topogeodesis: RON 3,475.00	The Purchaser undertakes to make the payment for the services performed within 30 days of serving the fiscal invoice in electronic format via the National Electronic Invoice System RO e-Factura, in accordance with the applicable Romanian laws. The invoice shall be drafted after both parties have signed, without comments, the Services Acceptance Protocol (PVRs) corresponding to the performed activity		RON 2,514,933.97/ EUR 478,652.12
2	SNN S.A., through NPP Branch - Joint Venture formed of: RATEN - CITON and TOPOGEODESIS SRL	08.06.2026/984	Addendum no. 4 to contract no. 279/05.03.2024	Hourly rates adjustment according to the provisions of contract - Services regarding the monitoring of the behaviour of the hydrotechnical constructions	RON 56,784.00/ EUR 10,807.35	RATEN – CITON Debts RON 672,265.64 Receivables RON 0	Citon: RON 90,471.63 Topogeodesis: RON 3,475.00	The Purchaser undertakes to pay for the services performed within 30 days from the receipt and record of the fiscal invoice		RON 2,571,717.97/ EUR 489,459.47

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						TOPOGEODES IS SRL Debts RON 16,819.00 Receivables RON 0				
3	SNN S.A. - NUCLEARELECT RICA SERV S.R.L. - SNN subsidiary	08.06.2026/ 989	Addendum no. 7 to contract no. 442/31.03.2022	Supplementation of contract value and term extension - Fire Prevention Services on the site of the Cernavoda NPP and in the outside objectives of the Cernavoda NPP	RON 3,904,128.00/ EUR 743,048.99	Debts RON 8,494,170.13 Receivables RON 22,245.88		Monthly, within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		n/a
4	SNN S.A., through NPP Branch - RATEN - CITON	12.06.2026/ 1026	Subsequent contract no. 26 to framework agreement no. 578/19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2) – Engineering services – Feasibility Study for identifying the optimal solution for the refurbishment of reconcentration installation D	EUR 72,145.85	Debts RON 699,650.94 Receivables RON 0	RON 90,823.98	Payment will be made within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments by NPP representatives		RON 2,949,690.08/ EUR 561,396.61
5	SNN S.A., through NPP Branch - NUCLEARELECT	23.06.2026/ 1063	Addendum to contract no. 359/ 17.03.2023	Hourly rates adjustment according to the provisions of contract - Maintenance and repair of air conditioning	RON 625,960.48/ EUR 119,135.26	Debts RON 10,053,487.28		Payment shall be made monthly, within 30 days from the receipt of the invoice, based on		n/a

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	RICA SERV S.R.L. – SNN subsidiary			installations in the protected premises of CERNAVODA NPP U1/U2/DICA		Receivables RON 84,085.95		the Services Acceptance Protocol, signed without comments		
6	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	23.06.2026/ 1069	Addendum no. 1 to contract no. 719/ 15.05.2025	Hourly rates adjustment according to the provisions of contract - Physical protection services at Cernavoda NPP	RON 5,718,647.54/ EUR 1,088,395.48	Debts RON 10,053,487.28 Receivables RON 84,085.95		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 by the Purchaser		n/a
7	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	23.06.2026/ 1070	Addendum no. 5 to contract no. 697/ 10.05.2023	Hourly rates adjustment according to the provisions of contract - Data entry, processing and validation	RON 3,807,752.52/ EUR 724,706.43	Debts RON 10,053,487.28 Receivables RON 84,085.95		Monthly, within 10 days from the receipt of the Provider's invoice, based on the invoice and the PVRs corresponding to the services provided in the reference month, issued according to article 11.3 of the contract.		n/a
8	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	29.06.2026/ 1091	Addendum no. 3 to contract no. 358/ 17.03.2023	Hourly rates adjustment according to the provisions of contract - Maintenance and repair of sanitary installations in the	RON 563,808.31/ EUR 107,306.21	Debts RON 10,053,487.28		Payment shall be made monthly, within 30 days from the receipt of the invoice, based on		n/a

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				protected premises of Cernavoda NPP U0, U1, U2 and DICA		Receivables RON 84,085.95		the Services Acceptance Protocol, signed without comments		
9	SNN S.A., through NPP Branch - DOBROGEA SEASIDE WATER BASIN ADMINISTRATIO N	08.07.2026/1154	Contract	Use/exploitation of underground water resources for the industry	RON 67,033.14/ EUR 12,758.01	Debts RON 1,422,229.86 Receivables RON 0		Payment shall be made within 30 days from the issue of the invoice		RON 17,352,605.48/ EUR 3,302,616.09
10	SNN S.A., through NPP Branch - DOBROGEA SEASIDE WATER BASIN ADMINISTRATIO N	09.07.2026/1157	Contract	Reception of wastewater in resource	RON 20,355,976.29/ EUR 3,874,229.43	Debts RON 1,419,684.90 Receivables RON 0		Payment shall be made within 30 days from the issue of the invoice		n/a
11	SNN S.A., through NPP Branch - RATEN - CITON	13.07.2026/1165	Subsequent contract no. 28 to framework agreement no. 578/19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2) - SPSI 122 Comparative analysis of solutions and conceptual solution for the preservation of 2 transformers	EUR 30,850.95	Debts RON 270,877.12 Receivables RON 0	RON 90,823.98	Payment will be made within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments by NPP representatives		RON 2,983,484.13/ EUR 567,828.43

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12	SNN S.A. - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	13.07.2026/ 1168	Framework- Agreement	Radioactive water treatment services	RON 4,780,240.00/ EUR 909,794.07	Debts RON 1,001,728.17 Receivables RON 0	RON 631,879.34	The Promissory Purchaser, by Pitesti NFP Branch, shall make the payment of the services within 30 days as of the receipt of the Promissory Provider's invoice, based on the invoice and the Services Acceptance Protocol		n/a
13	SNN S.A. - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	16.07.2026/ 1195	Contract	Technical assistance services for the implementation of the IRIS project (Innovative Romanian Isotope System) - production of Lu-177 radioisotopes at Unit 2 of Cernavoda NPP	EUR 527,697.00	Debts RON 1,024,099.20 Receivables RON 0	RON 631,879.34	The Purchaser shall make payment for the services as a rule on a monthly basis, within 30 days of receiving the Provider's invoice, based on the invoice and the Services Acceptance Protocol (PVRs), signed without comments by the Purchaser's representatives		n/a
14	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	28.07.2026/ 1278	Addendum no. 3 to contract no. 1025/ 12.07.2023	Hourly rates adjustment according to the provisions of contract - Hydrant verification and repair services on the Cernavoda NPP platform and in the outside	RON 2,468,697.28/ EUR 469,852.17	Debts RON 10,997,184.04 Receivables RON 17,630.95		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		n/a

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				objectives of the Cernavoda NPP				Acceptance Protocol, according to the services rendered without non-conformities		
15	SNN S.A., through NPP Branch - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	31.07.2026/1296	Addendum no. 1 to contract no. 1157/09.07.2026	Correction of material error (inclusion of the amount for the month of June in the total value of the subscription - Reception of wastewater in resource	RON 1,249.80/ EUR 237.87	Debts RON 1,419,684.90 Receivables RON 0		Payment shall be made within 30 days from the issue of the invoice		RON 37,709,831.57/ EUR 7,177,083.39
16	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	10.08.2026/1345	Addendum no. 10 to contract no. 1024/12.07.2023	Hourly rates adjustment according to the provisions of contract - Services of preventive and corrective maintenance for spaces outside the protected area	RON 9,797,316.72/ EUR 1,864,663.83	Debts RON 7,884,573.81 Receivables RON 130,260.10		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		n/a
17	SNN S.A., through NPP Branch - RATEN - CITON	11.08.2026/1352	Subsequent contract no. 31 to framework agreement no. 578/ 19.04.2023	Engineering services for complete design activities, at Cernavoda NPP (Unit 0, 1 and 2) – Static verification, seismic qualification by analytical method of the bubbling	EUR 99,959.40	Debts RON 208,972.30 Receivables RON 0	RON 91,473.16	Payment will be made within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed		RON 3,222,225.82/ EUR 613,266.69

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				tank and its supports and redesign of these supports				without comments by NPP representatives		
18	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	18.08.2026/1365	Addendum no. 2 to contract no. 1194/30.07.2024	Hourly rates adjustment according to the provisions of contract - Services of monitoring the equipment and systems forming the business IT network of Cernavoda NPP - NOC (Network Operations Center)	RON 742,098.50/ EUR 141,239.10	Debts RON 9,480,459.05 Receivables RON 104,385.93		Monthly, within 30 days from the receipt of the Provider's invoice, based on the invoice and the PVRs signed without comments		n/a
19	SNN S.A. through NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	21.08.2026/1378	Subsequent contract no. 1 to Framework Agreement no. 1168/13.07.2026	Radioactive water treatment services	RON 1,195,060.00/ EUR 227,448.52	Debts RON 442,003.84 Receivables RON 0	RON 636,521.23	The Promissory Purchaser, by Pitesti NFP Branch, shall make the payment of the services within 30 days as of the receipt of the Promissory Provider's invoice, based on the invoice and the Services Acceptance Protocol		n/a
20	SNN S.A., through NPP Branch - NUCLEARELECT RICA SERV S.R.L. – SNN subsidiary	21.08.2026/1380	Addendum no. 2 to framework agreement no. 1058/04.07.2024	Rates adjustment according to the provisions of contract - Drawing management and document control services	RON 5,778,080.20/ EUR 1,099,706.94	Debts RON 8,109,449.88 Receivables RON 104,385.93		The Purchaser shall make the payments monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance		n/a

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								Protocol, signed without comments		
21	SNN S.A., through NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN subsidiary	21.08.2026/1381	Subsequent contract no. 3 to framework agreement no. 1058/04.07.2024	Drawing management and document control services	RON 8,585,123.12/ EUR 1,633,954.38	Debts RON 8,109,449.88 Receivables RON 104,385.93		The Purchaser shall make the payments monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments		n/a

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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) (T _G 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 Societatea NATIONALA de GAZE NATURALE "ROMGAZ" S.A.	04.08.2026 RUEC 1305	Contract	Purchase of electricity Period:	Current transaction value: RON 5,472,000.00 EUR 1,041,829.29 Total aggregate value with previous transactions: RON 5,472,000.00 EUR 1,041,829.29	Receivables as at 04.08.2026 RON 5,472,000.00 Debts as at: 04.08.2026 RON 6,621,120.00		The Buyer shall make full payment of the advance invoices issued pursuant to paragraph (1) at least two Business Days before the first calendar day of the delivery period.	Electricity purchase contract for the period 4 August 2026 – 31 August 2026 concluded on the basis of SNN's request for the purchase of electricity and the response offer received from "ROMGAZ" S.A., registered with SN Nuclearelectrica S.A. under no. FRZI_SNN-26-06575-03-08-2026	
2	SNN S.A. with the company Complexul Energetic Oltenia S.A.	05.08.2026 RUEC 1300	Contract	Purchase of electricity Period: 04.08.2026-31.08.2026	Current transaction value: RON 11,514,000.00 EUR 2,192,182.47 Total aggregate value with previous transactions: RON 11,514,000.00 EUR 2,192,182.47	Receivables as at 05.08.2026 RON 11,514,000.00 Debts as at: 05.08.2026 RON 12,276,660.00		Payment for products that have a delivery period of less than one calendar month (exclusive) and actual delivery in less than 10 (ten) calendar days from the date of conclusion of the Contract	Electricity purchase contract for the period 4 August 2026 – 31 August 2026 concluded on the basis of the SNN request for the purchase of electricity and the response offer received from Complexul Energetic Oltenia S.A., registered with SN Nuclearelectrica S.A. under no. FRZI_SNN-26-06569-03-08-2026	

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								shall be made within a maximum of 3 (three) Business Days from the date on which the invoice is received ("Due Date"), in accordance with the contractual provisions.		
3	SNN S.A. with the Company DEER S.A.	27.07.2026 RUEC no. 1194	Agreement to the Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 297,715,767.25 EUR 56,682,932.67	Receivables as at 27.07.2026 RON 0.00 Debts as at: 27.07.2026 RON 18,897,337.70		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 concluded on the basis of the provisions of Appendix 6 to Contract no. 1114/01.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	

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4	SNN S.A. with the company Electrica Furnizare S.A.	27.07.2026 RUEC no. 1224	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 27,418,800.00 EUR 5,220,341.56 Total aggregate value with previous transactions: RON 811,351,538.35 EUR 154,475,475.19	Receivables as at 27.07.2026 RON 0.00 Debts as at: 27.07.2026 -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. 42873 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.	
5	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1152	Agreement to the Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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	Agreement concluded on the basis of the provisions of Appendix 6 to Contract no. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	

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								following business day.		
6	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1151	Agreement to the Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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 concluded on the basis of the provisions of Appendix 6 to Contract no. 1126/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	
7	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1150	Agreement to the Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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	Agreement concluded on the basis of the provisions of Appendix 6 to Contract no. 1125/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two)	

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								following the month of delivery, or if this is not a business day, on the immediately following business day.	calendar months before the expiry date of the validity of the guarantee.	
8	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1148	Agreement to the Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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 concluded on the basis of the provisions of Appendix 6 to Contract no. 1124/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	
9	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1147	Agreement to the Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026		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)	Agreement concluded on the basis of the provisions of Appendix 6 to Contract no. 797/08.05.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension	

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						-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.	thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	
10	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1146	Agreement to the Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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 concluded on the basis of the provisions of Appendix 6 to Contract no. 796/08.05.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	
11	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1145	Agreement to the Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35	Receivables as at 15.07.2026 RON 16,255,116.00		The invoice issued according to Article 2(6) shall be paid by the Buyer on or by the payment deadline indicated on the	Agreement concluded on the basis of the provisions of Appendix 6 to Contract no. 795/08.05.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the	

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					EUR 149,255,133.63	Debts as at: 15.07.2026 -RON 129.23		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.	contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	
12	SNN S.A. with the company Electrica Furnizare S.A.	15.07.2026 RUEC no. 1144	Agreement to the Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 0.00 EUR 0.00 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23		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 concluded on the basis of the provisions of Appendix 6 to Contract no. 794/08.05.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period lower than the contractual term, namely of one year, and the extension thereof shall be sent to the Seller at least 2 (two) calendar months before the expiry date of the validity of the guarantee.	

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13	SNN S.A. with the company Electrica Furnizare S.A.	08.07.2026 RUEC no. 1127	Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 51,722,544.00 EUR 9,847,598.96 Total aggregate value with previous transactions: RON 783,932,738.35 EUR 149,255,133.63	Receivables as at 08.07.2026 RON 34,666,740.00 Debts as at: 08.07.2026 -RON 129.23	RON 8,218,924.80 RON 2,586,127.20 (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 4,392,873.60. In case of termination for cause, the defaulting party will pay compensations of RON 17,004,672.00.	
14	SNN S.A. with the company Electrica Furnizare S.A.	08.07.2026 RUEC no. 1126	Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 51,719,040.00 EUR 9,846,931.82 Total aggregate value with previous transactions: RON 732,210,194.35 EUR 139,407,534.67	Receivables as at 08.07.2026 RON 34,666,740.00 Debts as at: 08.07.2026 -RON 129.23	RON 8,218,368.00 RON 2,585,952.00 (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	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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								the month following the month of delivery, or if this is not a business 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 4,392,576.00. In case of termination for cause, the defaulting party will pay compensations of RON 17,003,520.00.	
15	SNN S.A. with the company Electrica Furnizare S.A.	08.07.2026 RUEC no. 1125	Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 25,852,512.00 EUR 4,922,131.64 Total aggregate value with previous transactions: RON 680,491,154.35 EUR 129,560,602.85	Receivables as at 08.07.2026 RON 34,666,740.00 Debts as at: 08.07.2026 -RON 129.23	RON 4,108,070.40 RON 1,292,625.60 (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.	

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									RON 2,195,692.80. In case of termination for cause, the defaulting party will pay compensations of RON 8,499,456.00.	
16	SNN S.A. with the company Electrica Furnizare S.A.	08.07.2026 RUEC no. 1124	Contract	Wholesale energy sale Period: 01.08.2026-31.12.2027	Current transaction value: RON 25,845,504.00 EUR 4,920,797.36 Total aggregate value with previous transactions: RON 654,638,642.35 EUR 124,638,471.21	Receivables as at 15.07.2026 RON 16,255,116.00 Debts as at: 15.07.2026 -RON 129.23	RON 4,106,956.80 RON 1,292,275.20 (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 2,195,097.60. In case of termination for cause, the defaulting party will pay compensations of RON 8,497,152.00.	

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17	SNN S.A. with the company Electrica Furnizare S.A.	09.06.2026 RUEC no. 957	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 25,842,000.00 EUR 4,920,130.23 Total aggregate value with previous transactions: RON 628,793,138.35 EUR 119,717,673.85	Receivables as at 09.06.2026 RON 40,840,278.00 Debts as at: 09.06.2026 -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 following Business Day.	Awarded through transaction no. 42850 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.	
18	SNN S.A. with the company Electrica Furnizare S.A.	09.06.2026 RUEC no. 941	Appendix to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 25,842,000.00 EUR 4,920,130.23 Total aggregate value with previous transactions: RON 602,951,138.35 EUR 114,797,543.62	Receivables as at 09.06.2026 RON 40,840,278.00 Debts as at: 09.06.2026 -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 following Business Day.	Awarded through transaction no. 42846 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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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 18.06.2026	Deposit	Setting up a term deposit	617,650,000 RON	-	-	The deposit matures on 09.07.2026.	Interest applied: 6.20% per year

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
Director of Communication, Sustainability and Public Relations Directorate

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