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: 09.09.2026 inclusive
End date: 06.11.2026 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:

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 NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	11.09.2026/ 1470	Addendum no. 3 to contract no. 1198/ 30.08.2023	Rates adjustment according to the provisions of contract - Environment monitoring services, water and sediments	Value of the addendum: RON 47,117.06/ EUR 8,822.10	Debts = RON 1,267,272.60 Receivables = RON 0	RON 471.17 addition to the Performance Bond, bringing it to RON 10,520.44	Payment shall be made within 30 days from the receipt of the Provider's invoice, based on the invoice and the quarterly Services Acceptance Protocol, corresponding to the services performed and completed for a quarter (3 months) signed without comments		RON 7,678,204.50/ EUR 1,437,650.63
2	SNN S.A. through NPP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	22.09.2026/ 1528	Addendum no. 2 to contract no. 1098/ 11.07.2024	Rates adjustment according to the provisions of contract - Post-irradiation examination services of spent nuclear fuel bundles discharged from NPP reactors	Value of the addendum: RON 41,342.62/ EUR 7,740.90	Debts = RON 1,258,593.77 Receivables = RON 0	RON 2,067.13 addition to the Performance Bond, bringing it to RON 313,923.27	The Purchaser, by Cernavoda NPP Branch, shall make the payment of the services within 30 days as of the receipt of the Provider's invoice, based on the invoice and the Services Acceptance Protocol (PVRS), signed without comments by the representatives of Cernavoda NPP Branch.		RON 7,679,607.64/ EUR 1,437,913.35

3	SNN S.A. through NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	24.09.2026/ 1542	Contract	Utilities distribution services	RON 4,539,239/ EUR 849,917.43	Debts = RON 1,258,593.77 Receivables = RON 0	The amount of the Performance Bond is RON 4,539.24	Payment shall be made in not more than 30 days of the Service Acceptance Protocol (PVRS).		n/a
4	SNN S.A. through NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	12.10.2026/ 1619	Addendum no. 1 to framework agreement no. 1168/13.07.2026	Change in industrial water rate - Radioactive water treatment services	Value of the addendum: RON 2,547.60/ EUR 477.01	Debts = RON 824,950.99 Receivables = RON 0	n/a	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 monthly Services Acceptance Protocol (PVRS) issued		RON 7,834,592.64/ EUR 1,466,932.41
5	SNN S.A. through NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	12.10.2026/ 1623	Addendum no. 1 to subsequent agreement no. 1 to the framework agreement no. 1167/13.07.2026	Change in industrial water rate Radioactive water treatment services	Value of the addendum: - RON 1,556.40/ - EUR 291.42	Debts = RON 824,950.99 Receivables = RON 0	The Performance Bond shall not be changed	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		RON 7,833,036.24/ EUR 1,466,641

								the invoice and the monthly Services Acceptance Protocol (PVRS) issued		
6	SNN S.A., through its NPP Branch - NUCLEARELECTRICA SERV S.R.L.	13.10.2026/ 1631	Addendum no. 7 to contract no. 1272/ 11.08.2022	Rates adjustment according to the provisions of contract - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	Value of the addendum: RON 65,903.76/ EUR 12,339.68	Debts = RON 8,492,545.17 Receivables = RON 116,896.50	n/a	Monthly, within 30 days from the receipt of the Provider's invoice, based on the invoice and the PVRS		RON 174,016,158.82/ EUR 32,582,414.40
7	SNN S.A., through its NPP Branch - NUCLEARELECTRICA SERV S.R.L.	22.10.2026/ 1704	Addendum no. 8 to contract no. 1273/ 11.08.2022	Rates adjustment according to the provisions of contract - Processing and characterization services of radioactive waste resulting from the activities of Cernavoda NPP Branch	Value of the addendum: RON 73,891.49/ EUR 13,835.28	Debts = RON 9,318,539.76 Receivables = RON 27,247.65	n/a	Within 30 days from receipt of the invoice from the Provider, based on the PVRS		RON 182,455,517.04/ EUR 34,162,581.83
8	SNN S.A. through NFP Branch - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	27.10.2026/ 1725	Addendum no. 1 to contract no. 1542/ 24.09.2026	Change in heat price after the increase in the natural gas price component of the	Value of the addendum: RON 453,924/	Debts = RON 817,679.89	RON 453.92 addition to the Performance	Payment shall be made in not more than 30 days of the Service		RON 8,286,960.24/ EUR 1,551,632.76

				heat price - Utilities distribution services	EUR 84,991.76	Receivables = RON 0	Bond, bringing it to RON 4,993.16	Acceptance Protocol (PVRS)		
9	SNN S.A. – RASIROM STATE-OWNED COMPANY	30.10.2026/ 1755	Contract	Installation of video surveillance/assessment, access control, and anti-burglary systems (1st FLOOR, 4th FLOOR IT Office and 4th FLOOR Cybersecurity Office), and extension of the video assessment system (13th FLOOR Dispatch Center, DPFIC Office, and 13th FLOOR Server Room) in SN Nuclearelectrica SA's HQ of Crystal Tower, located at Bulevardul Iancu de Hunedoara, nr. 48, Sector 1, Bucharest	RON 190,583/ EUR 35,684.35	Debts= RON 12,277.93 Receivables = RON 0	Performance bond: RON 19,058.30	Payment for the work carried out shall be made within 30 days of receiving the invoice issued by the Contractor		RON 551,262.32/ EUR 103,217.18
10	SNN S.A., through its NPP Branch - NUCLEARELECTRICA SERV S.R.L.	05.11.2026/ 1779	Addendum no. 3 to contract no. 1026/ 12.07.2023	Rates adjustment according to the provisions of contract - Services of preservation for spare parts and equipment existing	Value of the addendum: RON 616,904.36/ EUR 115,507.86	Debts = RON 6,303,835.92	n/a	The Purchaser, through Cernavoda NPP, shall make the payments with a monthly frequency, within 30 days of		RON 177,114,101.65/ EUR 33,162,466.61

				in the warehouses of Cernavoda NPP		Receivables = RON 20,543.47		receiving the Provider's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		

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 the company Electrica Furnizare S.A.	21.10.2026 RUEC no. 1665	Bilateral transaction no. 1 to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2028	Current transaction value: RON 598,250,400.00 EUR 112,015,128.82 Total aggregate value with previous transactions: RON 1,409,601,938.35 263,930,860.24	Receivables as at 21 October 2026 RON 0.00 Debts as at: 21.10.2026 -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.	Bilateral Transaction no. 1 executed to Contract no. 1561/19.12.2018	
2	SNN SA with Distributie Energie Electrica Romania S.A.	04.11.2026 RUEC 1751	Bilateral transaction no. 4 to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2028	Current transaction value: RON 217,545,600.00 40,732,774.12 Total aggregate value with previous transactions: RON 501,467,912.15	Receivables as at 4 November 2026 RON 0.00 Debts as at: 04.11.2026 RON 0.00		For products that have a delivery period of one calendar month or more, payment will be made on the fifth (5th) Business Day from the date of	Bilateral Transaction no. 4 executed to Contract no. 1543/22.11.20212026	

					EUR 93,893,782.23			receipt of the invoice ("Due Date")", as specified in the agreement.		
3	SNN SA with Distributie Energie Electrica Romania S.A.	04.11.2026 RUEC 1759	Bilateral transaction no. 4 to the EFET Contract	Wholesale energy sale Period: 01.01.2027-31.12.2027	Current transaction value: RON 27,813,000.00 EUR 5,207,646.79 Total aggregate value with previous transactions: RON 529,280,912.15 EUR 99,101,429.03	Receivables as at 4 November 2026 RON 0.00 Debts as at: 04.11.2026 RON 0.00		For products that have a delivery period of one calendar month or more, payment will be made on the fifth (5th) Business Day from the date of receipt of the invoice ("Due Date")", as specified in the agreement.	Bilateral Transaction no. 5 executed to Contract no. 1543/22.11.20212026	

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 12 October 2026	Deposit	Setting up a term deposit	RON 103,809,000.00	-	-	The deposit matures on 10 November 2026.	Interest applied: 6.50% per year
2	SNN with Exim Banca Romaneasca	Deposit dated 26 October 2026	Deposit	Setting up a term deposit	RON 207,526,000.00	-	-	The deposit matures on 10 December 2026.	Interest applied: 6.70% per year
3	SNN with Exim Banca Romaneasca	Deposit dated 27 October 2026	Deposit	Setting up a term deposit	EUR 100,000,000.00	-	-	The deposit matures on 27 January 2027.	Interest applied: 3.15% per year

CEO
Mihai Laurentiu Gioara

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

Saida Musledin– Head of Investors Relations Department

CLEARED BY,

Daniel Adam – CFO

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