



Registration number

Approved,
Chairman of the Board of Directors
Teodor Minodor Chirica

To: General Meeting of the Shareholders of SNN

NOTE

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

The Board of Directors of Societatea Nationala Nuclearelectrica S.A. (hereinafter referred to as "SNN" or the "Company"), a national joint-stock company, managed under single-tier system, established and operating in accordance with the Romanian legislation, registered with the Office of the Trade Registry attached to the Bucharest Tribunal under number J40/7403/1998, fiscal identification code RO 10874881, with registered offices in Bulevardul Iancu de Hunedoara nr. 48, sector 1, Bucharest, **hereby**

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

Transactions period

Start date: 5 June 2024 inclusive
End date: 13 September 2024 inclusive

Transactions subject to the obligation to inform the GMS

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

Societatea Nationala NUCLEARELECTRICA S.A.

Bulevardul Iancu de Hunedoara 48, sector 1, 011745, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

Registered with the Trade Register under number: J40/7403/1998, Tax Identification Number: 10874881,

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 or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A., through NFP - HORIA HULUBEI NATIONAL INSTITUTE FOR R&D IN PHYSICS AND NUCLEAR ENGINEERING (IFIN HH)	02.07.2024/1041	Agreement	Internal contamination monitoring services by human body counter	RON 13,832.00	Receivables = RON 0 Debts = RON 0	Securities = RON 40,020.80	Within 30 days of signing the Services Acceptance Protocol (PVRS) for each batch	
2	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through THE INSTITUTE FOR NUCLEAR RESEARCH (ICN PITESTI)	03.07.2024/1042	Addendum no. 5 to framework agreement no. 816/23.05.2022	Rates updating - Radioactive water treatment services from the activity of the Pitesti NFP Branch	RON 276,512.33	Receivables = RON 0 Debts = RON 1,438,582.66	Securities = 284,583.55 RON	Payment shall be made monthly, within 30 days from the PVRS	
3	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through THE INSTITUTE FOR NUCLEAR RESEARCH (ICN PITESTI)	03.07.2024/1043	Subsequent agreement no. 3 to framework agreement no. 816/ 23.05.2022	Radioactive water treatment services from the activity of the Pitesti NFP Branch	RON 1,140,304.50	Receivables = RON 0 Debts = RON 1,438,582.66	Securities = 284,583.55 RON	Payment shall be made monthly, within 30 days from the PVRS	
4	SNN S.A., through NFP - HORIA HULUBEI NATIONAL INSTITUTE FOR R&D IN PHYSICS AND NUCLEAR ENGINEERING (IFIN HH)	03.07.2024/1047	SEAP order	Services for the final disposal of spent radiation closed sources	RON 3,626.60	Receivables = RON 0 Debts = RON 0	Securities = RON 40,020.80	Payment shall be made with the PO within maximum 30 days from signing the Services Acceptance Protocol (PVRS)	
5	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	04.07.2024/1058	Framework-Agreement	Drawing management and document control services	RON 67,873,426.14	Receivables = 99,239.06 Debts = RON 4,877,333.20	Securities = RON 0	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	
6	SNN S.A. - JOINT VENTURE composed of: CEPSTRA GRUP SRL	11.07.2024/1096	Addendum no. 2 to agreement no. 255/27.02.2023	Additional contract with serviced for the development of 2 hydrogeological studies - Development of a proposal regarding the aspects relevant	RON 30,000.00	CEPSTRA GRUP SRL	Securities	The Purchaser, by Cernavoda NPP Branch, shall make the payment of the services within 30 days as of the receipt of	

	TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY (RATEN) - BRANCH INSTITUTE FOR NUCLEAR RESEARCH (ICN) PITESTI UNITATEA DE SUPORT PENTRU INTEGRARE SRL			for environmental protection that must be developed in the Environmental Impact Report and preparation of the Environmental Impact Report for the Project Refurbishment of Unit 1 of Cernavoda NPP and expansion of the Spent Fuel Intermediate Storage with MACSTOR 400 type modules		Receivables = RON 0 Debts = RON 6,611,521.00 RATEN ICN Receivables = RON 0 Debts = RON 67,949.95 SUPPORT UNIT	CEPSTRA = RON 437,150.00 RATEN ICN = RON 270,804.19 SUPPORT UNIT =0	the Provider's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
7	SNN S.A. - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through the INSTITUTE FOR NUCLEAR RESEARCH PITESTI	11.07.2024/1098	Agreement	Post-irradiation examination services of spent nuclear fuel bundles discharged from NPP reactors	RON 5,809,964.00	Receivables = RON 0 Debts = RON 816,478.76	Securities = RON 284,583.54	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	
8	SNN S.A. through NPP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through the INSTITUTE FOR NUCLEAR RESEARCH PITESTI	23.07.2024/1165	Addendum no. 2 to agreement no. 1109/08.07.2022	Adjustment of unit rates and prices - Sample analysis services to determine the radiochemical level of C-14, Sr-90, global alpha/beta and transuranic elements	RON 39,335.44	Receivables = RON 0 Debts = RON 67,949.95 Debts RON 833,431.88	Securities = RON 286,435.06	The payment shall be made within 30 days from the date of receipt of the original fiscal invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
9	SNN S.A., through NPP - NATIONAL R&D INSTITUTE FOR WELDING AND MATERIAL TESTING - ISIM TIMISOARA	24.07.2024/1166	Order	Renewal of level 2 certificates according to SR EN ISO 9712	RON 3,800.00	Receivables = RON 0 Debts = RON 2,261.00	Securities = RON 0	Payment shall be made within 30 days after the acceptance of services by PVRS	

10	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	30.07.2024/ 1194	Agreement	Services of monitoring the equipment and systems forming the business IT network of Cernavoda NPP - NOC (Network Operations Center)	RON 8,766,000.00	Receivables = RON 101,423.23 Debts = RON 6,081,125.95	Securities = RON 0	Monthly, within 30 days from the receipt of the Supplier's invoice, based on the invoice and the PVRs signed without comments	
11	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	02.08.2024/ 1224	Addendum no. 1 to agreement no. 1025/12.07.2023	Adjustment of tariffs - Hydrant verification and repair services on the NPP platform and in the outside objectives of the NPP	RON 1,242,527.27	Receivables = RON 5,147.90 Debts = RON 5,345,184.61	Securities = RON 0	Within 30 days of the issue of the invoice, based on the PVRs	
12	SNN SA, through NPP - COMPANIA NATIONALA POSTA ROMANA S.A.	13.08.2024/ 1283	Agreement	International express courier services for SN Nuclearelectrica SA - Cernavoda NPP Branch	RON 18,535.10	Receivables = RON 20.73 Debts = RON 2,375.83	Securities = RON 0	The Purchaser undertakes to make the payment for the services supplied within 30 days from the date of receipt of the invoice sent by RO e- Invoice, invoice to be drawn up after both parties have signed, without comments, of the Services Acceptance Protocol	
13	SNN S.A. through NPP - ROMANIAN BUREAU OF LEGAL METROLOGY -BRML- INM	14.08.2024/ 1292	Order – Revision RUEC 421/ 29.03.2024	Decrease in value - - correction imposed following the performance of calibration services according to the prices in the List of measuring instruments - LE 2016	- RON 608.43	Receivables = RON 0 Debts = RON 2,808.40	Securities = RON 0	Within 30 days from the date of receipt of the invoice, based on the Protocol	
14	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	27.08.2024/ 1335	Subsequent agreement no. 1 to framework agreement no. 1058/04.07.2024	Drawing management and document control services	RON 6,780,990.00	Receivables = RON 111,180.84 Debts = RON 4,417,865.62	Securities = RON 0	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	
15	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	27.08.2024/ 1341	Addendum no. 4 to agreement no. 1272/11.08.2022	Adjustment of tariffs - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	RON 308,592.30	Receivables = RON 111,180.84 Debts = RON 4,417,865.62	Securities = RON 0	Monthly, within 30 days from the receipt of the Supplier's invoice, based on the invoice and the PVRs	

16	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	29.08.2024/1345	Addendum no. 3 to agreement no. 1024/12.07.2023	Adjustment of tariffs - Services of preventive and corrective maintenance for spaces outside the protected area	RON 4,444,809.06	Receivables = RON 111,180.84 Debts = RON 4,417,764.02	Securities = RON 0	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities	
17	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	29.08.2024/1346	Addendum no. 4 to agreement no. 1273/11.08.2022	Adjustment of tariffs - Processing and characterization services of radioactive waste resulting from the activities of Cernavoda NPP Branch	RON 166,519.56	Receivables = RON 111,180.84 Debts = RON 4,417,764.02	Securities = RON 0	Within 30 days from receipt of the invoice from the Provider, based on the PVRS.	
18	SNN S.A. through NPP - SMART SA CONSTANTA Branch	02.09.2024/1354	Order	Services of dismantling/charging current transformers in 400KV cubicle	RON 21,540.36	Receivables = RON 0 Debts = RON 0	Securities = RON 0	Payment shall be made within 30 days of serving the tax invoice in electronic format via the National Electronic Invoice System RO e-Factura. The invoice shall be drafted after both parties have signed, without objections, the Services Acceptance Protocol (PVRS) corresponding to the services supplied.	
19	SNN S.A., through NPP – COMPANY FOR ELECTRICITY GENERATION IN HYDRO POWER PLANTS - HIDROELECTRICA S.A.	02.09.2024/1357	Addendum no. 2 to framework agreement no. 455/31.03.2023	Supplementing the electricity supply contract with another 31 consumption points of Cernavoda NPP	RON 216,951.74	Receivables = RON 0 Debts = RON 348,956.90	Securities = RON 0	Monthly, within 30 days from invoice issue	
20	SNN S.A. through NPP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through THE INSTITUTE FOR NUCLEAR RESEARCH (ICN PITESTI)	05.09.2024/1396	Addendum no. 1 to agreement no. 1198/30.08.2023	Rates updating - Environment monitoring services, water and sediments	RON 56,551.60	Receivables = RON 0 Debts = RON 977,939.79	Securities = RON 253,862.51 RON	Quarterly, within 30 days of the PVRS	
21	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L. - SNN subsidiary	11.09.2024/1426	Order	Services for lifting and moving metal structures using a self-supporting crane	RON 37,240.00	Receivables = RON 103,534.90 Debts = RON 3,894,939.00	Securities = RON 0	The Purchaser shall make the payments within 30 days from the date of receipt of the original fiscal invoice, which will	

								be drawn up after signing the Services Acceptance Protocol	
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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 or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. with the Romanian Electricity and Gas Market Operator	25.06.2024 RUEC no. 999 26 June 2024 OPCOM no. 30120	Addendum no. 6 to Agreement	Sale of electricity Period: 01.01.2024-31.12.2024	Current agreement value updated based on Addendum no. 6: RON 2,289,155,390.00 (supplementation of RON 59,520,000.00, related to the amount allocated in June)	Receivables as at 26 June 2024 RON 0.00 Debts as at 26 June 2024 RON 0.00	RON 0.00	The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month.	Addendum no. 6 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), imposed by the Government Emergency Ordinance no. 153 of 11 November 2022 for amending and supplementing the Government Emergency Ordinance no. 27 of 18 March 2022 regarding the measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022-31 March 2023, as well as for amending and supplementing the Government Emergency Ordinance no. 119 for amending and supplementing the Government Emergency Ordinance no. 27/2022 on measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as amending and supplementing regulatory acts in the field of electricity, approved by Law no. 206 of 7 July 2023, on 21 June 2024, the amount of electricity for the delivery month July 2024 was allocated.
2	SNN S.A. with the company Electrica Furnizare S.A.	07.06.20244 2063 RUEC no. 878	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 182,416,925.00	Receivables as at 7 June 2024 RON 0.00 Debts as at: 7 June 2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42063 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.
3	SNN S.A. with the company Electrica Furnizare S.A.	07.06.20244 2064 RUEC no. 879	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31	Current transaction value: RON 11,152,925.00 Total aggregate value with previous	Receivables as at 7 June 2024 RON 0.00 Debts as at: 7 June 2024		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th)	Awarded through transaction no. 42064 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

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) (TG included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
				December 2024	transactions: RON 193,569,850.00	- RON 129.23		calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Nuclearelectrica shall not establish a performance bond for this transaction.
4	SNN S.A. with the company Electrica Furnizare S.A.	07.06.20244 2065 RUEC no. 880	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 204,722,775.00	Receivables as at 7 June 2024 RON 0.00 Debts as at: 7 June 2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42065 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.	07.06.20244 2066 RUEC no. 881	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 215,875,700.00	Receivables as at 7 June 2024 RON 0.00 Debts as at: 7 June 2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42066 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.
6	SNN S.A. with the company Electrica Furnizare S.A.	13.06.20244 2067 RUEC no. 922	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 21,643,300.00 Total aggregate value with previous transactions: RON 237,519,000.00	Receivables as at 13 June 2024 RON 0.00 Debts as at: 13 June 2024 -RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42067 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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7	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no. 919	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 10,800,890.10 Total aggregate value with previous transactions: RON 248,319,890.10	Receivables as at 12 June 2024 RON 0.00 Debts as at: 12 June 2024 -RON 129.23	RON 3,051,734.40	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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 1,819,303.20. In case of termination for cause, the defaulting party will pay compensations of RON 3,521,232.00.
8	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no. 920	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 10,744,131.65 Total aggregate value with previous transactions: RON 259,064,021.75	Receivables as at 12 June 2024 RON 0.00 Debts as at: 12 June 2024 - RON 129.23	RON 3,035,697.60	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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 1,809,742.80. In case of termination for cause, the defaulting party will pay compensations of RON 3,502,728.00.
9	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no. 921	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 21,479,429.30 Total aggregate value with previous transactions: RON 280,543,451.05	Receivables as at 12 June 2024 RON 0.00 Debts as at: 12 June 2024 - RON 129.23	RON 6,068,899.20	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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

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									equivalent value of electricity for 31 days, i.e. RON 3,617,997.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,002,576.00.
10	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no. 923	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 21,486,054.80 Total aggregate value with previous transactions: RON 302,029,505.85	Receivables as at 12 June 2024 RON 0.00 Debts as at: 12 June 2024 - RON 129.23	RON 6,070,771.20	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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 3,619,113.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,004,736.00.
11	SNN S.A. with the company Electrica Furnizare S.A.	26.06.20244 2074 RUEC no. 976	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 21,900,000.00 Total aggregate value with previous transactions: RON 323,929,505.85	Receivables as at 26 June 2024 RON 0.00 Debts as at: 26 June 2024 -RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42074 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
12	SNN S.A. with the company Electrica Furnizare S.A.	26 June 2024 RUEC no. 1008	Agreement	Wholesale energy sale Period: 5 July 2024-30 June 2025	Current transaction value: RON 41,899,970.40 Total aggregate value with previous transactions: RON 365,829,476.25	Receivables as at 26 June 2024 RON 0.00 Debts as at: 26 June 2024 - RON 129.23	RON 6,035,452.80	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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

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									equivalent value of electricity for 31 days, i.e. RON 3,598,058.40. In case of termination for cause, the defaulting party will pay compensations of RON 6,963,984.00.
13	SNN S.A. with the company Electrica Furnizare S.A.	23.07.20244 2082 RUEC no. 1136	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 August 2024-31 August 2024	Current transaction value: RON 2,008,800.00 Total aggregate value with previous transactions: RON 367,838,276.25	Receivables as at 23 July 2024 RON 0.00 Debts as at: 23 July 2024 -RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42082 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.
14	SNN S.A. with the company Electrica Furnizare S.A.	26.08.20244 2100 RUEC no. 1315	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: RON 392,804,276.25	Receivables as at 26 August 2024 RON 0.00 Debts as at: 26.08.2024 -RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42100 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.
15	SNN S.A. with the company Electrica Furnizare S.A.	26.08.20244 2102 RUEC no. 1316	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 417,770,276.25 RON	Receivables as at 26 August 2024 RON 0.00 Debts as at: 26.08.2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42102 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.
16	SNN S.A. with the company Electrica Furnizare S.A.	26.08.20244 2105 RUEC no. 1317	Appendix to the EFET Agreement	Wholesale energy sale Period:	Current transaction value: RON 24,966,000.00	Receivables as at 26 August 2024 RON 0.00		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e.	Awarded through transaction no. 42105 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
				1 January 2025-31 December 2025	Total aggregate value with previous transactions: RON 442,736,276.25	Debts as at: 26.08.2024 - RON 129.23		the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
17	SNN S.A. with the company Electrica Furnizare S.A.	26.08.20244 2111 RUEC no. 1322	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: RON 467,702,276.25	Receivables as at 26 August 2024 RON 0.00 Debts as at: 26.08.2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42111 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.	26.08.20244 2113 RUEC no. 1323	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: RON 492,668,276.25	Receivables as at 26 August 2024 RON 0.00 Debts as at: 26.08.2024 - RON 129.23		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42113 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.
19	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no. 1391	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: RON 99,341,904.00 Total aggregate value with previous transactions: RON 592,010,180.25	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -RON 20.59	RON 7,076,409.60	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
									RON 4,218,628.83. In case of termination for cause, the defaulting party will pay compensations of RON 28,577,808.00.
20	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no. 1392	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: RON 99,313,872.00 Total aggregate value with previous transactions: RON 691,324,052.25	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -RON 20.59	RON 7,074,412.80	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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 4,217,438.40. In case of termination for cause, the defaulting party will pay compensations of RON 28,569,744.00.
21	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no. 1393	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: RON 49,656,060.00 Total aggregate value with previous transactions: RON 740,980,112.25	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -RON 20.59	RON 3,537,144.00	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	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 2,108,682.00. In case of termination for cause, the defaulting party will pay compensations of RON 14,284,620.00.
22	SNN SA with the Company Distributie Energie Electrica Romania S.A.	08.08.2024 RUEC no. 1239	Appendix to the Agreement BRM_BASE_NUCLEARELECTRICA_035_S2024080	Wholesale energy sale Period: 15.08.2024-30.06.2025	Current transaction value: RON 30,967,200.00 Total aggregate value with previous transactions: RON 119,126,524.46	Receivables as at 8 August 2024 RON 2,476,152.00 Debts as at: 08.08.2024 RON 0.00	-	The Purchaser shall pay the invoice in full on the fifth (5th) Business Day from the receipt of the invoice	Awarded on the basis of the report of the trading session on the Electricity Market for Large Final Customers (LCM) - organized by RCE no. BRM_BASE_NUCLEARELECTRICA_035_S20240802_TR255844. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
			2_TR255844						
23	SNN S.A. with CNTEE Transelectrica S.A.	12 April 2024 RUEC 463	Addendum no. 6 Ctr. No. C189/12.09.2018	Supply of electricity 01.04.2024 – 31.12.2024	Current transaction value: RON 129,035.46 Cumulated value RON 129,035.46	Receivables as at 12 April 2024 RON 25,132.25 Debts as at: 12 April 2024 RON 0.00		The invoice shall be issued within the first 10 days of the following delivery month. The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders within the first 15 business days from receipt of the invoice	Addendum no. 6 concluded on the basis of Article 4(2) of contract C189, GEO 32/2024 and GEO 27/2022 and GEO 153/2022
24	SNN S.A. with CNTEE Transelectrica S.A.	26.08.2024 RUEC no. 1328	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.09.2024-31.12.2024	Current transaction value: RON 24,164,250.00 Total aggregate value with previous transactions: RON 24,293,285.46	Receivables as at 26 August 2024 RON 0.00 Debts as at: 26.08.2024 RON 3,661,178.23		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the fifth (5th) Working day after receipt of the invoice	Individual transaction, an integral part of the EFET Framework Agreement no. 267/28.02.2022 between the Seller and the Buyer, is concluded on the basis of the provisions of Law no. 123/2012 on electricity and natural gas, as amended and supplemented to date, Article 23 para. (2) letter a), regarding bilateral transactions negotiated directly.
25	SNN S.A. with the Company PEEH Hidroelectrica S.A.	09.09.2024 RUEC no. 1409	Appendix to the Agreement EFET	Energy Purchasing Period: 12.05.2025 – 30.06.2025	Current transaction value: RON 19,110,000.00 Total aggregate value with previous transactions: RON 19,110,000.00	Receivables as at 9 September 2024 RON 0.00 Debts as at: 9 September 2024 RON 348,031.92	-	The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Transaction awarded on the basis of the request of SN Nuclearelectrica S.A. for energy purchase registered at Hidroelectrica with no. 92746/03.09.2024; reply offer S.P.E.E.E.H Hidroelectrica S.A. no. 93069/04.09.2024, registered by SNN under no. 10485/04.09.2024, appendix to contract no. 590 11.04.2022
26	SNN S.A. with the Company Retele Electrice Muntenia S.A.	11.09.2024 2110 RUEC no. 1379	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: RON 24,966,000.00	Receivables as at 11 September 2024 RON 0.00 Debts as at: 11.09.2024 RON 0.00		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the	Awarded through transaction no. 42110 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 912 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
								immediately following Business Day.	
27	SNN S.A. with the Company Retele Electrice Banat S.A.	11.09.20244 2112 RUEC no. 1380	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: RON 24,966,000.00	Receivables as at 11 September 2024 RON 0.00 Debts as at: 11.09.2024 RON 0.00		The Purchaser shall pay in full the invoice issued 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 not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42112 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 868 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

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 19 June 2024	Deposit	Setting up a term deposit	RON 265,750,000.00	-	-	The deposit matures on 19 November 2024.	Interest applied: 6.15% per year
2.	SNN with CEC BANK SA	Deposit dated 25 June 2024	Deposit	Setting up a term deposit	RON 7,800,000.00	-	-	The deposit matures on 25 September 2024	Interest applied: 5.80% per year
3.	SNN with Exim Banca Romaneasca	Deposit dated 7 August 2024	Deposit	Setting up a term deposit	RON 231,000,000.00	-	-	The deposit matures on 7 November 2024.	Interest applied: 5.70% per year
4.	SNN with Exim Banca Romaneasca	Deposit dated 19 August 2024	Deposit	Setting up a term deposit	RON 203,250,000.00	-	-	The deposit matures on 19 November 2024.	Interest applied: 5.50% per year

No transactions concluded by SNN with natural persons were identified in the period 5 June 2024 (inclusive) - 13 September 2024 (inclusive), so that it was not necessary to verify the conclusion of transactions with the administrators, directors and employees of the company. Also, currently there are no instruments for verifying the transactions concluded with the spouse, relatives or next of kin up to and including the fourth degree of the persons provided in paragraph (1), but considering the lack of transactions concluded with natural persons, there is no question of the existence of such transactions, in the reported period.

Reporting

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

CEO
Cosmin Ghita

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

Saida Musledin– Head of Investors Relations Department

CLEARED BY,

Laura Constantin - Deputy General Director of Corporate Services

Vlad Chiripus – Director of the Legal Directorate

Vasile Dascalu – CFO

Emilian Barbulescu – Head of the Electricity Transactions Directorate

Razvan Sandu - Head of the Procurement Directorate

Catalina Toma – Chief Accountant

Luciana Elena Petrescu – Director of Communication, Sustainability and Public Relations Directorate

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