



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: 13 September 2024 inclusive
End date: 3 December 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 Reference 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 SNN - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN CITON	17.09.2024 / 1464	Order	Consultancy services for implementation of the medical isotope production projects	RON 96,000.00	RATEN CITON Debts= RON 536,273.38 Receivables = RON 0	RATEN CITON RON 137,907.66	Payment for the services shall be made within 30 days from signing the Acceptance Protocol, signed without comments by the representatives of the Buyer.	
2	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN	18.09.2024 / 1465	Addendum no. 3, regarding 835/ 07.07.2021	Reduction of Amount of Framework Agreement - Rate Adjustment + Quantity Updating - Radioactive solid waste treatment services	- RON 18,172.63	RATEN ICN Debts RON 413,453.27 Receivables = RON 0	RATEN ICN RON 358,991.71	within 30 days from PVRS	
3	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN	18.09.2024 / 1466	Subsequent agreement no. 4, regarding 835/ 07.07.2021	Radioactive solid waste treatment services	RON 197,925.50	RATEN ICN Debts RON 413,453.27 Receivables = RON 0	RATEN ICN RON 358,991.71	within 30 days from PVRS	
4	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR	27.09.2024 / 1546	Agreement	Utilities distribution services	RON 4,297,336.00	RATEN ICN Debts=	RATEN ICN 368,887.99	The Buyer shall make payment for the services rendered within a maximum of 30 calendar days of issuance of the invoice based	

	ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN					1,167,818.33 Receivables = RON 0		on the Services Acceptance Protocol signed by both parties and of the Compliance Declaration for the manufactured and delivered units.	
5	SNN S.A., through NFP - IFIN HH BUCHAREST	27.09.2024 / 1547	Agreement	Closed-radiation source testing services	RON 91,364.80	Debts = RON 0 Receivables = RON 0	Securities RON 40,020.80	The buyer undertakes to make payment within 30 days of signing the Services Acceptance Protocol.	
6	SNN S.A. through NPP - RATEN - INSTITUTE FOR NUCLEAR RESEARCH PITESTI	08.10.2024 / 1587	Agreement	Services for checking the tightness of reactivity control units by mass spectrometry method	RON 462,000.00	Debts= RON 1,980,141.54 Receivables = RON 0	Securities RON 373,185.33	The Buyer shall make the payment for the services rendered within 30 days from the date of receiving the original tax invoice issued after both parties have signed, without comments, the Services Acceptance Protocol	
7	SNN S.A. THROUGH NPP - ROMANIAN GENDARMERIE UM 0495 CERNAVODA	10.10.2024 / 1600	Addendum no. 6, regarding 1708/ 08.12.2020	CONTRACT TERM EXTENSION - GUARD SERVICES DURING HEAVY WATER TRANSPORT	RON 12,522.29	Debts = RON 0 Receivables = RON 0	RON 0	within 30 days from receipt of the invoice	
8	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN	10.10.2024 / 1603	Addendum no. 6, regarding 816/ 23.05.2022	Change of rates - Radioactive water treatment services from the activity of the Pitesti NFP Branch. change in industrial water rate	- RON 7,382.62	RATEN ICN Debts= RON 1,683,453.57 Receivables = RON 0	RATEN ICN RON 373,185.33	monthly, within 30 days from PVRS	

9	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN	10.10.2024 / 1604	Addendum no. 1 to subsequent agreement no. 3 to the framework agreement 816/23.05.2022	Rates updating - Radioactive water treatment services from the activity of the Pitesti NFP Branch	- RON 8,446.62	RATEN ICN Debts= RON 1,683,453.57 Receivables = RON 0	RATEN ICN RON 373,185.33	Payment shall be made within 30 days from signing the Services Acceptance Protocol	
10	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L.	18.10.2024 / 1660	Addendum no. 1, regarding 1026/12.07.2023	Rate indexation according to the provisions of contract - Services of preservation for spare parts and equipment existing in the warehouses of Cernavoda NPP	RON 576,255.08	Debts= RON 4,998,201.51 Receivables = RON 126,700.86	RON 0	The Buyer, through Cernavoda NPP, shall make the payments with a monthly frequency, within 30 days of receiving the Provider's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
11	SNN S.A. through SNN - FABRICA DE PRELUCRARE A CONCENTRATELO R DE URANIU FELDIOARA SRL	24.10.2024 / 1692	Agreement	Processing non-compliant material containing natural uranium	RON 32,800,000.00	Debts= RON 7,553,173.64 Receivables = RON 0	RON 0	Payments for each U/UO2 batch obtained from processing noncompliant nuclear materials containing natural uranium shall be made within 30 days of receiving the invoice from the Provider.	
12	SNN S.A. through NPP - CERNAVODA MUNICIPALITY	28.10.2024 / 1702	Order	FEES CHARGES BY THE LOCAL REGULATORS	RON 8,500.00	Debts = RON 0 Receivables = RON 0	RON 0	Payment shall be made at the request of the applicant	
13	SNN S.A. through NPP - ISCIR BUCHAREST	31.10.2024 / 1721	Addendum no. 17, regarding 2419/11.03.2008	Extension of the period - Technical verification and other specific works performed by ISCIR	RON 220,000.00	Debts = RON 300 Receivables = RON 0	RON 0	15 days from the receipt of the invoice	

14	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY - RATEN, through its Branch RATEN ICN	31.10.2024 / 1724	Subsequent agreement no. 2 to framework agreement no. 1435/ 18.10.2023	Services for determination the concentration of uranium and beryllium in urine	RON 257,095.80	RATEN ICN Debts= RON 1,919,097.39 Receivables = RON 0	RATEN ICN RON 368,948.13	The Promissory Buyer/Buyer, through Pitesti NFP Branch, shall make the payment for the services provided under the subsequent contracts, monthly, for the services provided in the previous month, within maximum 30 days from the completion of acceptance, based on the Services Acceptance Protocol (PVRS), issued according to the provisions of chapter 16.1 of the Descriptive Documentation, and signed without comments according to Pitesti NFP procedures and the invoice issued by the Provider.	
15	SNN S.A. through NFP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch RATEN ICN	31.10.2024 / 1728	Addendum no. 1, regarding 1435/ 18.10.2023	Addendum issued further to the rate adjustments for the Urine Uranium and Beryllium Concentration Determination Services.	RON 56,564.10	RATEN ICN Debts= RON 1,919,097.39 Receivables = RON 0	RATEN ICN RON 387,965.74	The Promissory Buyer/Buyer, through Pitesti NFP Branch, shall make the payment for the services provided under the subsequent contracts, monthly, for the services provided in the previous month, within maximum 30 days from the completion of acceptance, based on the Services Acceptance Protocol (PVRS), issued according to the provisions of chapter 16.1 of the Descriptive Documentation, and signed without comments according to Pitesti NFP procedures and the invoice issued by the Provider.	

16	SNN S.A. through NPP -SMART SIBIU BRANCH	01.11.2024 / 1742	Agreement	Transformer oil sampling, analysis and results interpretation services for the transformers used in Cernavoda NPP	RON 1,448,332.80	Debts = RON 0 Receivables = RON 0	RON 0	These services shall be provided according to a schedule mutually agreed between the parties after contract signing. Acceptance of the rendered services shall be documented in a Services Acceptance Protocol (PVRS) prepared by the Buyer according to its internal procedures for the said services, and having enclosed supporting documents.	
17	SNN S.A. through NPP - NUCLEARELECTRICA SERV S.R.L.	12.11.2024 / 1792	Addendum no. 4, regarding 1647/ 04.11.2022	Rates adjustment - SCAFFOLDING ASSEMBLING/DISASSEMBLING AND PROVISION OF PERIMETER SCAFFOLDING IN THE PROTECTED PREMISES U1/U2/DICA OF CERNAVODA NPP	RON 2,632,145.56	Debts = RON 5,631,555.31 Receivables = RON 143,612.11	RON 0	On a monthly basis, within 30 days of PVRS, based on the invoice	
18	SNN S.A. through NPP - CHAMBER OF COMMERCE, INDUSTRY, NAVIGATION AND AGRICULTURE	26.11.2024 / 1927	Order	Participation in a training course on "Carbon Footprint Requirements" - 3 people of from Cernavoda NPP DDMSM	RON 1,260.00	Debts = RON 0 Receivables = RON 0	RON 0	Payment shall be made at graduation of the training courses and after issuance of the graduation certificates.	

19	SNN S.A., through NFP – RASIROM BUCHAREST	28.11.2024 / 1944	Addendum no. 1, regarding 591/ 21.04.2023	MAINTENANCE OF PHYSICAL PROTECTION SYSTEM NFP - Rates adjustment	RON 65,334.18	Debts = RON 0 Receivables = RON 0	RON 0	The Buyer, through Pitesti NFP Branch, shall make payment for the services and spare parts used in services within 30 days of receiving of the invoice, based on the invoice and the Services Acceptance Protocol corresponding to the services rendered and completed without non-conformities	
20	SNN S.A. through SNN-ENEROGONUCLEAR SA**	29.11.2024 / 1958	Agreement	EN LENDING TO FINANCE THE BUDGET FOR THE PRELIMINARY WORKS	RON 841,000,000.00	Debts = RON 0 Receivables = RON 1,230.97	RON 0	Such lending shall be staged-out, depending on the cash needs of EN, after approval of the financing applications (in not more than 5 days of receiving them)	
21	SNN S.A., through NPP - PUBLIC UTILITIES - COMMON MANAGEMENT SERVICES (UTILITATI PUBLICE - GOSPODARIA COMUNALA) SRL	29.11.2024 / 1963	Agreement	Collection, transport, storage, neutralization and valorisation of non-radioactive waste inside and outside the protected area U1/U2 Cernavoda NPP	RON 444,748.40	Debts= RON 38,086.54 Receivables = RON 0	RON 0	The Employer shall make payment for the services rendered within 30 days of receiving the electronic tax invoice, as submitted via the National Electronic Invoice System RO e-Factura, by wire transfer into the Provider's account	
22	SNN S.A. through NPP - TERMOCENTRALE CONSTANTA	29.11.2024 / 1974	Agreement	Complete services for operation, repair and maintenance of thermal plant and gas supply and distribution installations, Bogdan Voda block, City of Constanta	RON 475,547.00	Debts = RON 0 Receivables = RON 0	RON 0	Payment for the services shall be made within 30 days of submitting the invoice in the electronic system	

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) (Tg included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1611	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,347,179.40 Total aggregate value with previous transactions: RON 749,327,291.65	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 3,314,438.40	Payment will be made: on or before the payment deadline set out in the invoice, <i>i.e.</i> the tenth (10th) 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>i.e.</i> RON 1,975,915.20. In case of termination for cause, the defaulting party will pay compensations of RON 3,824,352.00.
2	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1612	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,355,036.90 Total aggregate value with previous transactions: RON 757,682,328.55	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 3,317,558.40	Payment will be made: on or before the payment deadline set out in the invoice, <i>i.e.</i> the tenth (10th) 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>i.e.</i> RON 1,977,775.20. In case of termination for cause, the defaulting party will pay compensations of RON 3,827,952.00.
3	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no.	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,350,479.55	Receivables as at 15 October 2024 RON 19,440,000.00	RON 3,315,748.80	Payment will be made: on or before the payment deadline set out in the invoice, <i>i.e.</i> the	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

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		1613			Total aggregate value with previous transactions: RON 766,032,808.10	Debts as at: 15.10.2024 - RON 129.23		tenth (10th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day	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 1,976,696.40. In case of termination for cause, the defaulting party will pay compensations of RON 3,825,864.00.
4	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1614	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,349,850.95 Total aggregate value with previous transactions: RON 774,382,659.05	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 3,315,499.20	Payment will be made: on or before the payment deadline set out in the invoice, i.e. the tenth (10th) 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 1,976,547.60. In case of termination for cause, the defaulting party will pay compensations of RON 3,825,576.00.
5	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1615	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,737,732.20 Total aggregate value with previous transactions: RON 791,120,391.25	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 6,646,099.20	Payment will be made: on or before the payment deadline set out in the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately	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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								following business day	RON 3,962,097.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,668,576.00.
6	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1616	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,726,731.70 Total aggregate value with previous transactions: RON 807,847,122.95	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 6,641,731.20	Payment will be made: on or before the payment deadline set out in the invoice, <i>i.e.</i> the tenth (10th) 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>i.e.</i> RON 3,959,493.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,663,536.00.
7	SNN S.A. with the company Electrica Furnizare S.A.	15.10.2024 RUEC no. 1617	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,732,703.40 Total aggregate value with previous transactions: RON 824,579,826.35	Receivables as at 15 October 2024 RON 19,440,000.00 Debts as at: 15.10.2024 - RON 129.23	RON 6,644,102.40	Payment will be made: on or before the payment deadline set out in the invoice, <i>i.e.</i> the tenth (10th) 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>i.e.</i> RON 3,960,907.20. In case of termination for cause, the defaulting party will pay compensations of RON 7,666,272.00.
8	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no.	Agreement	Wholesale energy sale Period:	Current transaction value:	Receivables as at 22 October 2024 RON 0.00	RON 3,373,968.00	The invoice issued according to Article 2(9) shall be paid by the Buyer on or	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,

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		1653		01.01.2025-11.05.2025	RON 8,497,100.50 Total aggregate value with previous transactions: RON 833,076,926.85	Debts as at: 22.10.2024 - RON 129.23		by the payment deadline indicated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately following business day.	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 2,011,404.00. In case of termination for cause, the defaulting party will pay compensations of RON 3,893,040.00.
9	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no. 1654	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,498,986.30 Total aggregate value with previous transactions: RON 841,575,913.15	Receivables as at 22 October 2024 RON 0.00 Debts as at: 22.10.2024 - RON 129.23	RON 3,374,716.80	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) 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 2,011,850.40. In case of termination for cause, the defaulting party will pay compensations of RON 3,893,904.00.
10	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no. 1655	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 8,498,043.40 Total aggregate value with previous	Receivables as at 22 October 2024 RON 0.00 Debts as at: 22.10.2024 - RON 129.23	RON 3,374,342.40	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) calendar day of the	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

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					transactions: RON 850,073,956.55			month following the month of delivery, or if this is not a business day, on the immediately following business day.	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 2,011,627.20. In case of termination for cause, the defaulting party will pay compensations of RON 3,893,472.00.
11	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no. 1656	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,995,143.90 Total aggregate value with previous transactions: RON 867,069,100.45	Receivables as at 22 October 2024 RON 0.00 Debts as at: 22.10.2024 - RON 129.23	RON 6,748,310.40	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) 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 4,023,031.20. In case of termination for cause, the defaulting party will pay compensations of RON 7,786,512.00.
12	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no. 1657	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,998,286.90 Total aggregate value with previous transactions: RON 884,067,387.35	Receivables as at 22 October 2024 RON 0.00 Debts as at: 22.10.2024 - RON 129.23	RON 6,749,558.40	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a business day, on the immediately	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 4,023,775.20. In case of termination for

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
								following business day.	cause, the defaulting party will pay compensations of RON 7,787,952.00.
13	SNN S.A. with the company Electrica Furnizare S.A.	22.10.2024 RUEC no. 1658	Agreement	Wholesale energy sale Period: 01.01.2025-11.05.2025	Current transaction value: RON 16,994,515.30 Total aggregate value with previous transactions: RON 901,061,902.65	Receivables as at 22 October 2024 RON 0.00 Debts as at: 22.10.2024 - RON 129.23	RON 6,748,060.80	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) 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 3,886,581.60. In case of termination for cause, the defaulting party will pay compensations of RON 26,328,456.00.
14	SNN S.A. with the company Electrica Furnizare S.A.	28.10.2024 RUEC no. 1680	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2025-31.12.2025	Current transaction value: RON 12,367,600.00 Total aggregate value with previous transactions: RON 913,429,502.65	Receivables as at 28 October 2024 RON 0.00 Debts as at: 28.10.2024 -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. 42195 concluded on PC-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.

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
15	SNN S.A. with the company Electrica Furnizare S.A.	28.10.2024 RUEC no. 1697	Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2026	Current transaction value: RON 91,522,728.00 Total aggregate value with previous transactions: RON 1,004,952,230.65	Receivables as at 28 October 2024 RON 0.00 Debts as at: 28.10.2024 -RON 129.23	RON 6,519,427.20	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, i.e. the tenth (10th) 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 4,022,882.40. In case of termination for cause, the defaulting party will pay compensations of RON 7,786,224.00.
16	SNN S.A. with the company Electrica Furnizare S.A.	06.11.2024 RUEC no. 1746	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2025-31.12.2025	Current transaction value: RON 12,367,600.00 Total aggregate value with previous transactions: RON 1,017,319,830.65	Receivables as at 6 November 2024 RON 34,598,656.75 Debts as at: 06.11.2024 -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. 42203 concluded on PC-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.
17	SNN S.A. with the company Electrica Furnizare S.A.	06.11.2024 RUEC no. 1758	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 23,871,000.00	Receivables as at 6 November 2024 RON 34,598,656.75		The Buyer shall pay in full the invoice issued before the payment time-limit set out in the	Awarded through transaction no. 42205 concluded on PC-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) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
					Total aggregate value with previous transactions: RON 1,041,190,830.65	Debts as at: 06.11.2024 -RON 129.23		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.	Nuclearelectrica shall not establish a performance bond for this transaction.
18	SNN S.A. with the company Electrica Furnizare S.A.	25.11.2024 RUEC no. 1905	Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 49,670,076.00 Total aggregate value with previous transactions: RON 1,090,860,906.65	Receivables as at 25 November 2024 RON 0.00 Debts as at: 25.11.2024 -RON 129.23	RON 7,076,284.80	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, <i>i.e.</i> the tenth (10th) 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>i.e.</i> RON 4,218,554.40. In case of termination for cause, the defaulting party will pay compensations of RON 16,329,888.00.
19	SNN S.A. with the company Electrica Furnizare S.A.	25.11.2024 RUEC no. 1906	Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 50,134,356.00 Total aggregate value with previous	Receivables as at 25 November 2024 RON 0.00 Debts as at: 25.11.2024	RON 7,142,428.80	The invoice issued according to Article 2(9) shall be paid by the Buyer on or by the payment deadline indicated on the invoice, <i>i.e.</i> the tenth (10th) calendar day of the month following	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

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
					transactions: RON 1,140,995,262.65	-RON 129.23		the month of delivery, or if this is not a business day, on the immediately following business day.	pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,257,986.40. In case of termination for cause, the defaulting party will pay compensations of RON 16,482,528.00.
20	SNN S.A. with the company Electrica Furnizare S.A.	03.12.2024 RUEC no. 1933	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2026-31.12.2026	Current transaction value: RON 23,871,000.00 Total aggregate value with previous transactions: RON 1,164,866,262.65	Receivables as at 3 December 2024 RON 33,437,628.00 Debts as at: 03.12.2024 -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. 42216 concluded on PC-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.
21	SNN SA with Societatea Distributie Energie Electrica Romania S.A.	25.09.2024 RUEC no. 1502	Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2026	Current transaction value: RON 47,378,460.00 Total aggregate value with previous transactions: RON 166,928,410.00	Receivables as at 25 September 2024 RON 8,710,956.60 Debts as at: 25.09.2024 RON 0.00		Payment of electricity in full in advance. The Buyer shall make full payment of the prepayment invoices in not more than 6 calendar days from of receiving the invoice by fax or email	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. In case of termination for cause, the defaulting party will pay compensations of RON 13,629,420.00.
22	SNN SA with Societatea Distributie	19.11.2024	Addendum no. 1 to the	Wholesale energy sale Period:	Current transaction value:	Receivables as at 19		Payment of electricity in full in advance. The Buyer	Addendum no. 1 to Agreement no. 1502. Starting with 1 January 2025, Article 2 of Appendix 5 to the Agreement shall be amended

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
	Energie Electrica Romania S.A.	RUEC no. 1852	Agreement	01.01.2025-31.12.2026	RON 0.00 Total aggregate value with previous transactions: RON 166,928,410.00	November 2024 RON 0.00 Debts as at: 19.11.2024 RON 0.00		shall make full payment of the advance invoices issued on the twenty-fifth (25th) calendar day of the month preceding the month of delivery	and replaced by Article 2 of Appendix 7 to the Agreement
23	SNN S.A. with the Company PEEH Hidroelectrica S.A.	30.10.2024 RUEC no. 1714	Appendix to the Agreement EFET	Energy Purchasing Period: 12.05.2025 – 30.06.2025	Current transaction value: RON 16,200,000.00 Total aggregate value with previous transactions: RON 35,310,000.00	Receivables as at 30 October 2024 RON 0.00 Debts as at: 30.10.2024 RON 189,807.18	-	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.	Transaction awarded on the basis of the request of SN Nuclearelectrica S.A. for energy purchase registered at Hidroelectrica with no. 113744/28.10.2024; reply offer S.P.E.E.E.H Hidroelectrica S.A. no. 113744.1/28.10.2024, registered by SNN under no. 12706/29.10.2024, appendix to contract no. 590 11.04.2022
24	SNN S.A. with the Company PEEH Hidroelectrica S.A.	21.11.2024 RUEC no. 1899	Appendix to the Agreement EFET	Energy Purchasing Period: 12.05.2025 – 30.06.2025	Current transaction value: RON 16,200,000.00 Total aggregate value with previous transactions: RON 51,510,000.00	Receivables as at 21 November 2024 RON 0.00 Debts as at: 21.11.2024 241,309.00 RON	-	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,	Transaction awarded on the basis of the request of SN Nuclearelectrica S.A. for energy purchase registered at Hidroelectrica with no. 121840/15.11.2024; reply offer S.P.E.E.E.H Hidroelectrica S.A. no. 122334/18.11.2024, registered by SNN under no. 13781/18.11.2024, appendix to contract no. 590 11.04.2022

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
								then on the immediately following Business Day.	
25	SNN S.A. with the Company Energonuclear S.A.	24.10.2024 RUEC no. 1684	Addendum no. 10 to agreement no. 1052 dated 31 August 2018	Electricity Price Adjustment	Current transaction value: RON 4,000.00 Total aggregate value with previous transactions: RON 100,858.82	Receivables as at 24.10.2024 RON 0.00 Debts as at: 24.10.2024 RON 0.00	-	In the first 15 days of the month following the contract month, an invoice will be issued for the amount of electricity used in that contract month and this will be paid within 15 days of the invoice issuing date	The contract covers for the sale by the Supplier and purchase by the Consumer of electricity over an open-ended time period. The contract price includes and is calculated taking into account the legally regulated components, according to Appendix no. 3 to the contract. The Supplier shall calculate penalties and interest, corresponding to the penalties and interest payable for late payments to the State budget, on the amount payable but not paid, for each day of delay

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 CEC BANK SA	Deposit dated 16 September 2024	Deposit	Setting up a term deposit	RON 200,000,000.00	-	-	The deposit matures on 16 December 2024	Interest applied: 5.30% per year
2.	SNN with Exim Banca Romaneasca	Deposit dated 19 September 2024	Deposit	Setting up a term deposit	RON 154,520,000	-	-	The deposit matures on 16 December 2024.	Interest applied: 5.50% per year
3.	SNN with CEC BANK SA	Deposit dated 25 September 2024	Deposit	Setting up a term deposit	RON 7,800,000.00	-	-	The deposit matures on 27 January 2025	Interest applied: 5.30% per year
4.	SNN with Exim Banca Romaneasca	Deposit dated 7 November 2024	Deposit	Setting up a term deposit	RON 233,000,000.00	-	-	The deposit matures on 7 February 2025.	Interest applied: 5.50% per year

5.	SNN with Exim Banca Romaneasca	Deposit dated 19 November 2024	Deposit	Setting up a term deposit	RON 478,800,000.00	-	-	The deposit matures on 19 May 2025.	Interest applied: 5.60% per year
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No transactions concluded by SNN with natural persons were identified in the period 13 September 2024 (inclusive) - 3 December 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,

Vlad Chiripus – Head of Legal and Corporate Governance Directorate

Daniel Adam – 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