



Approved,
Chairman of the Board of Directors

Iulian-Robert Tudorache

To: The General Meeting of Shareholders (GMS) of SNN

NOTICE

of information of the shareholders with regard to the transactions concluded with the directors or managers, employees, shareholders controlling the company or with a company controlled by them, pursuant to Art. 52 par. (3) letter a) of Government Emergency Ordinance no. 109/2011 as subsequently amended and supplemented

The Board of Directors of Nuclearelectrica National Company S.A. (hereinafter referred to as "SNN" or the "Company"), a national joint-stock company, as one tier corporation, established and operating according to the Romanian legislation, registered with the Trade Register Office attached to Bucharest Court under number J40/7403/1998, Tax Identification Number RO 10874881, with Registered Office in 65 Polona Street, District 1, Bucharest,

pursuant to **Article 52 (3) letter a)** of Government Emergency Ordinance no. 109/2011, **hereby informs the shareholders**, during the first General Meeting of Shareholders following the execution of the legal deed, with regard to any transaction concluded with the directors or managers, employees, shareholders controlling the company or with a company controlled by them, by providing the shareholders with the documents which reflect the key significant data and information related to said transactions. Such obligation of providing information is the responsibility of the Board of Directors also in the case of transactions concluded with the husband or wife, relatives or in-laws up to the 4th degree, including those of the persons specified in par. (1). **Transactions shall be reported regardless of their value.**

Time interval of transactions

Initial date: July 01, 2019, included

End date: July 31, 2019, included

Transactions covered by the obligation of informing the GMS

During this time frame, the following transactions were concluded, which must be reported by the Board of Directors to the General Meeting of Shareholders according to Art. 52 par. (3) letter a) of Government Emergency Ordinance no. 109/2011:

NUCLEARELECTRICA National Company S.A.

65, Polona Street, District 1, 010494, Bucharest, Romania; Telephone +4021 203 82 00, Fax +4021 316 94 00;

Registration Number in the Trade Register: J40/7403/1998, Sole Registration Code: 10874881,

Subscribed and paid-up share capital: RON 3,015,138,510

office@nuclearelectrica.ro, www.nuclearelectrica.ro

Purchase Transactions:

Item no.	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
1	SNN SA – NATIONAL URANIUM COMPANY SA	July 04, 2019/636	Order to framework contract no. 914/July 19, 2018	70,000 +/- 5% kg of natural Uranium in the form of UO2 sinterable powder	RON 35,000,000	Debts: RON 42,181.87	-	Within a maximum of 10 days after signing the documents of the Service Acceptance Protocol	
2	SNN SA – NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN CHEMISTRY AND PETROCHEMISTRY (INSTITUTUL NATIONAL DE CERCETARE – DEZVOLTARE PENTRU CHIMIE SI PETROCHIMIE) - ICECHIM	July 9, 2019/651	Contract	Physical and chemical analysis services to determine the concentration of the product Praestol A3040 Flocculant in the technological water discharged from NPP Cernavoda	RON 84,000	Debt: RON 3,570	-	Within 30 days of the date of registration of the invoice, according to the Service Acceptance Protocol, signed without remarks	
3	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through its Branch, the INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	July 16, 2019/701	Order	Environmental monitoring services (water and sediments)	RON 4,236	Debt: RON 489,134.67	Securities: RON 33,194.03 Letter securities: EUR 41,688 Val 16.12.22	Within 30 days after acceptance without non-compliance	
4	SNN SA – THE MUSEUM OF NATIONAL HISTORY AND ARCHEOLOGY	August 5, 2019/765	Archaeological monitoring contract	Services of archaeological monitoring of the works to be performed at the site located in Cernavoda, Anghel Saligny Street, Constanta County for the carrying out of the investment "Refurbishment of the primary district heating mains section"	RON 3,000	-	-	Cash/Treasury	
5	SNN SA – NATIONAL URANIUM COMPANY SA	August 21, 2019/773	Framework services agreement	Storage services for the final disposal of the solid radioactive wastes that cannot be burnt (DSR-N) contaminated by natural	RON 2,160,000	-	-	Within 30 days from the date of issue of the Service Acceptance Protocol pertaining to	

				uranium resulted from the activity of FCN Pitesti branch				each individual transport, according to the original invoice received from the Provider and the Service Acceptance Minutes, signed without objections by both contracting parties	
6	SNN SA – OVIDUS UNIVERSITY OF CONSTANTA	August 8, 2019/776	Order	Project of collaboration with the socio-economic environment (linguistic services). Course of English - nuclear technology	RON 43,200	-	-	Within 30 days as of the receipt of the invoice and the acceptance of services	
7	SNN SA – NATIONAL URANIUM COMPANY SA	August 21, 2019/803	Subsequent contract no. 1 to the Framework Agreement no. 773/August 6, 2019	Storage services for the final disposal of the solid radioactive wastes that cannot be burnt (DSR-N) contaminated by natural uranium resulted from the activity of FCN Pitesti branch	RON 540,000	-	-	Within 30 days from the date of issue of the Service Acceptance Minutes pertaining to each individual transport, signed without objections, according to the original invoice	
8	SNN SA - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN MINE SAFETY AND PROTECTION TO EXPLOSION - INSEMEX	August 22, 2019/812	Contract for services	Services of verification of ventilation installations operating in areas that are likely to generate potentially explosive and/or toxic atmospheres, in accordance with the requirements of the Technical Standard NVIV-01-06/2007	RON 55,400.40	-	-	Within 30 days from the date of registration, at the Purchaser's office, of the original invoice	
9	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	August 30, 2019/828	Contract for services	Environmental monitoring services (water and sediments) at Pitesti Nuclear Fuel Plant (FCN)	RON 415,272	Debt: RON 298,110.17	Securities: RON 38,568.99 Letter securities: EUR 41,688 Val 16.11.22	Within 30 days of the date of issue of the Service Acceptance Protocol	

10	SNN SA – ASSOCIATION: THE NATIONAL INSTITUTE OF HYDROLOGY AND WATER MANAGEMENT (INHGA) THE DANUBE DELTA NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT (INCDD)	September 2, 2019/832	Contract for services	Services of preparation of a technical study analyzing the impact of the operation of 4 Units at Cernavoda NPP on the extent of supply of cooling water for Units 1 and 2	RON 134,370	Debt: RON 5,454		Within 30 days of the date of the Service Acceptance Protocol, without remarks, according to the original invoice and the Service Acceptance Protocol	
11	SNN SA - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN MINE SAFETY AND PROTECTION TO EXPLOSION - INSEMEX	September 17, 2019/883	Contract for services	Seminar and examination services in order to authorize the personnel with responsibilities in the performance of activities related to technical equipment and electromechanical installations at industrial premises with explosive atmosphere danger	A maximum of RON 46,500			Within 30 days of the receipt of the original fiscal invoice and the Service Acceptance Protocol signed without objections by both parties	
12	SNN SA – NATIONAL URANIUM COMPANY SA	September 25, 2019/900	Framework services agreement	Services for the processing of noncomplying nuclear materials containing natural uranium that are produced by the Nuclear Fuel Plant Pitesti branch, in order to recover the uranium found as UO2 sintering powder	RON 19,213,800			Within 10 days from receipt of the invoice, according to the original invoice and the acceptance documents	
13	SNN SA – NATIONAL URANIUM COMPANY SA	September 23, 2019/901	Subsequent contract no. 1 to the Framework Agreement no. 900/September 23, 2019	Services for the processing of noncomplying nuclear materials containing natural uranium that are produced by the Nuclear Fuel Plant Pitesti branch, in order to recover the uranium found as UO2 sintering powder	Maximum price RON 4,671,575			Within 10 days from receipt of the invoice, according to the original invoice and the acceptance documents	
14	SNN SA – ACADEMIA DE STUDII ECONOMICE DIN ROMANIA	September 24, 2019/903	Contract for educational services	Educational services of supply of the study program Entrepreneurship and Business Administration in Energy within the Faculty of Business Administration	EUR 2,000			The payment related to the 1st semester was made upon admission. The payment related to the 2nd semester will be made during the first 3 weeks, at the beginning of the semester.	

15	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	September 24, 2019/908	Contract for services	Services of retrieval and treatment (solidification) of out-of-use radioactive sources, resulting from the operation of Cernavoda NPP and final storage at the National Repository for Low and Intermediate Radioactive Waste (DNDR) in Baita-Bihor of solidified out-of-use radioactive sources.	RON 71,769	Debt: RON 283,693.18	Securities set up: EUR 41,688 Securities: RON 38,568.99	Within 30 days of the date of the service acceptance, for each individual stage, according to the original invoice and the Service Acceptance Protocol signed without remarks	
16	SNN SA - STATE INSPECTION BODY FOR THE CONTROL OF BOILERS, PRESSURE VESSELS AND HOISTING EQUIPMENT - ISCIR	September 24, 2019/909	Addendum no. 11 to Convention no. 2419/March 11, 2018	Services of technical inspection and authorization by ISCIR of equipment/plants, as well as for the authorization of the personnel of Cernavoda NPP	Estimated value AD No. 11: RON 150,000			Max. Within 15 calendar days of the invoice registration date	
17	SNN SA - ROMANIAN BUREAU OF LEGAL METROLOGY - REGIONAL DIRECTORATE OF LEGAL METROLOGY	September 24, 2019/910	Order	Services of repair of measuring/testing/control devices	RON 1,416			Within 30 days after the receipt of the original fiscal invoice, together with the Service Acceptance Minutes, signed by both parties, without remarks	
18	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	October 4, 2019/965	Contract for services	Services of support and monitoring of the work “Natural Gas Supply Installation”	RON 55,118.50	Debt: RON 542,141.03	Securities set up: EUR 41,688 Securities: RON 38,568.99	Within 30 days as of the signing date of the Service Acceptance Protocol, without remarks	
19	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	October 4, 2019/966	Use and easement agreement	Exercise of the rights of use and easement in view of connecting to the natural gas public distribution network, in accordance with Art. 113 of Law no. 123/2012.	Estimated value: EUR 18,000/Year	Debt: RON 542,141.03	Securities set up: EUR 41,688 Securities: RON 38,568.99	Within 5 business days after receipt of the invoice, drawn up on the first day of the month, at the exchange rate of NBR (National Bank of Romania) of the date of issue of the invoice	

20	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	October 14, 2019/982	Framework services agreement	Services of determination of the level of uranium and beryllium in urine	RON 593,000	Debt: RON 498,536.42	Securities set up: EUR 41,688 Securities: RON 38,568.99	Within 30 days of the signature of the Service Acceptance Protocol, without remarks, according to the original invoice	
21	SNN SA – NATIONAL URANIUM COMPANY SA	October 10, 2019/988	Addendum no. 1 to Order no. SNN RUEC 636/July 04, 2019 to the framework agreement no. 914/July 19, 2018	70,000 +/- 5% kg of natural Uranium in the form of UO2 sinterable powder	RON 42,172,900 +/-5%	Receivable: RON 4,204,417.50 (advance payment for services of processing of non-compliant materials)		Within a maximum of 10 days after signing the Custody Protocol	
22	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	October 11, 2019/997	Subsequent contract no. 1 to the Framework Agreement no. 982/October 10, 2019	Services of determination of the level of uranium and beryllium in urine	RON 148,250	Debt: RON 498,536.42	Securities set up: EUR 41,688 Securities: RON 38,568.99	Within 30 days of the signature of the Service Acceptance Protocol, without remarks, according to the original invoice	
23	SNN SA - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER – via the Branch thereof “CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS” (RATEN CITON)	October 15, 2019/1012	Contract for services	Engineering services for the update and reconfiguration of the overall layout of the Cernavoda NPP Precincts in order to achieve the permanent and temporary objectives/facilities that will provide the infrastructure of the Unit 1 refurbishment project	RON 86,000	Debt: RON 31,600	Securities = RON 251,761.76	Within 30 days of the signature of the Service Acceptance Protocol, without remarks, according to the original invoice	
24	SNN SA – POLITEHNICA UNIVERSITY OF BUCHAREST	October 17, 2019/1015	Contract for services	Services of teaching module “Basic Phenomena and Processes in the NPP” as part of the training program in view of the selection for the initial authorization of the National Commission for the Control of Nuclear Activities (CNCAN) as main nuclear operator control room - group XI-U1/V-U2	RON 160,000			Within 30 days as of the receipt date for the original invoice drafted after signing and registering the Service Acceptance Protocol for the services provided	

25	SNN SA – AUTONOMOUS ADMINISTRATION RASIROM SA	October 23, 2019/1035	Contract for services	Services of performance of the risk analysis for the physical security for the buildings that make up SNN Executive Headquarters of Bucharest	RON 32,144.74			Within 30 days as of the acceptance of services, according to the invoice and the acceptance documents signed without remarks	
26	SNN SA – through the Branch Nuclear Fuel Plant (FCN) Pitesti - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	November 1, 2019/1087	Order	Laboratory chemical testing services	RON 44,940	Debt RON 504,558.48 Receivables: RON 0	Letter securities: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	Within a maximum of 30 days as of the acceptance date	
27	SNN SA – through the Branch Nuclear Fuel Plant (FCN) Pitesti - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	November 1, 2019/1088	Direct procurement (Electronic Public Procurement System - SEAP)	Services of span zircaloy-4 compaction and packing of the resulting briquettes	RON 92,568	Debt: RON 504,558.48 Receivables: RON 0	Letter securities: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	Quarterly, within 30 days of the receipt of the invoice issued according to the Service Acceptance Protocol, with attached supporting documents	
28	SNN SA – through the Branch Nuclear Fuel Plant (FCN) Pitesti - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	November 1, 2019/1090	Direct procurement (Electronic Public Procurement System - SEAP)	Sealed radiation sources testing services	RON 15,136	Debt: RON 504,558.48 Receivables: RON 0	Letter securities: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	Within a maximum of 30 days as of the service acceptance, according to the invoice and supporting documents	

29	<p>SNN SA, through the NPP Cernavoda Branch</p> <p>– ASSOCIATION:</p> <p>THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER, through the Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON)</p> <p>TOPOGEODESIS:</p>	November 5, 2019/1110	Contract for services	Services for the special monitoring of evolution over time at the "150 seats Hostel" of Cernavoda	RON 132,000, out of which RATEN CITON: RON 46,200	<p>RATEN - CITON</p> <p>Debt:</p> <p>RON 14,518.00</p> <p>Receivables: RON 0</p> <p>TOPOGEODESIS:</p> <p>Debt: RON 0</p> <p>Receivables: RON 0</p>	<p>Securities set up = RON 187,164.50</p> <p>Securities set up = RON 13,000.08</p>	Monthly, within 30 days of the date of issue of the Service Acceptance Protocol related to the services provided, according to the original fiscal invoice and the Project Acceptance Report	
30	SNN SA – NATIONAL URANIUM COMPANY SA	November 6, 2019/1112	Contract for services	Services for the qualification of suppliers of U3O8 (natural uranium technical concentrate) with a minimum uranium content of 65%	RON 153,801	<p>Debt: RON 0</p> <p>Receivables: RON 4,204,417.50</p>	Securities set up = RON 0	Within 30 days from the issue, without objections, of the Service Acceptance Protocol	
31	SNN SA – ASSOCIATION: PEGAS IMPEX and PUBLIC UTILITIES CERNAVODA	November 11, 2019/1113	Works contract	Works of Refurbishment of the primary district heating mains section in Anghel Saligny Street, Cernavoda	RON 2,232,688.41, of which PUBLIC UTILITIES CERNAVODA ≈EUR 186,000	<p>PEGAS IMPEX</p> <p>Debt: RON 0</p> <p>Receivables: RON 0</p> <p>PUBLIC UTILITIES CERNAVODA</p> <p>Debt: RON 11,712.57</p> <p>Receivables: RON 1,281,302.31</p>	<p>PEGAS IMPEX</p> <p>Securities set up = RON 0</p> <p>PUBLIC UTILITIES CERNAVODA</p> <p>Securities set up = RON 0</p>	Within 30 days of receipt of the invoice, according to the Works Status Acknowledgement Protocols	

32	SNN SA, through the NPP Cernavoda Branch – ASSOCIATION: THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER, through the Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON) TOPOGEODESIS:	November 07, 2019/1125	Contract for services	Services for the special monitoring of the evolution over time of hydrotechnical constructions for cooling water supply and hot water discharge from Cernavoda NPP, including monitoring of the verticality of the Meteorological Tower and special monitoring of the foundations of the separators and portal poles in the 400kV cell	RON 639,152, of which RATEN CITON: RON 191,745,60	RATEN - CITON Debt: RON 14,518,00 Receivables: RON 0 TOPOGEODESIS: Debt: RON 0 Receivables: RON 0	RATEN - CITON Securities set up = RON 187,164.50 TOPOGEODESIS : Securities set up = RON 13,000.08	Within 30 days as of the receipt date of the original invoice to be drafted after the signing by both parties, without remarks, of the Service Acceptance Protocol	
33	SNN SA, through the NPP Cernavoda Branch – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER – through the Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON)	November 07, 2019/1126	Subsequent contract no. 3 to the Framework Agreement no. 205/March 18, 2019	Engineering services for full design activities, at Cernavoda NPP (Units 0, 1 and 2) - Stress tests for pipes and carriers, related to the Cooling System Biological Protection and changes to the carriers (penetrations) for the recovery of the design margins	EUR 21,204	Debt: RON 14,518,00 Receivables: RON 0	Securities set up = RON 187,164.50	Within 30 days of the service acceptance and of the issue of the Service Acceptance Protocol related to the services provided, according to the invoice, the Service Acceptance Protocol without objections and the supporting documents	
34	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	November 26, 2019/1133	Contract for services	Services for post-irradiation examination of the spent nuclear fuel discharged from the reactors of Cernavoda NPP	RON 3,484,584	Debt: RON 410,556.06 Receivables: RON 0	Letter guarantees: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	Within 30 days of the delivery of the Examination Report and the signature, without remarks, of the Service Acceptance Protocol, according to the original fiscal invoice and the Service Acceptance Protocol	
35	SNN SA – NATIONAL URANIUM COMPANY SA	November 15, 2019/1165	Contract for services	Services of processing of natural uranium octoxide (technical uranium concentrate) with a minimum uranium content of 65%, in view of obtaining UO2 sinterable powder	RON 49,444,000	Debt: RON 0 Receivables: RON 14,220,136.83	Securities set up = RON 0	Within 10 days from receipt of the original invoice and of the acceptance documents	

36	SNN SA, through the NPP Cernavoda Branch – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER – through the Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON)	November 19, 2019/1178	Subsequent contract no. 4 to the Framework Agreement no. 205/March 18, 2019	Engineering services for full design activities, at Cernavoda NPP (Units 0, 1 and 2) - Design services related to the extension of the Intermediate Spent Fuel Storage Facility (DICA) site for three rows of modules	EUR 38,665.75	Debt: RON 0 Receivables: RON 0	Securities set up = RON 187,164.50	Within 30 days of the service acceptance and of the issue of the Service Acceptance Protocol related to the services provided, according to the invoice, the Service Acceptance Protocol without objections and the supporting documents	
37	SNN SA – FORMENERG SA	November 26, 2019/1209	Contract for hostel services no. 270/2019, 4239/04.23.s	Hostel services (single room accommodation) for one SNN SA representative during the period November 25 to December 24, 2019	RON 1,900/Room/Month	Debt: RON 791.89 Receivables: RON 0	Securities set up = RON 0	Full payment, through bank transfer or cash, within 5 calendar days as of the date of issue of the invoice	
38	SNN SA, through the Branch Nuclear Fuel Plant (FCN) Pitesti – NATIONAL SALT COMPANY SA	November 26, 2019/1217	Direct procurement (Electronic Public Procurement System - SEAP)	Salt tablets	RON 4,374	Debt: RON 0 Receivables: RON 0	Securities set up = RON 0	The payment will be made in RON, with a cheque note upon delivery	
39	SNN SA, through the NPP Cernavoda Branch – NATIONAL COMPANY NAVIGABLE CANALS ADMINISTRATION S.A.	November 28, 2019/1228	Addendum no. 3 to Contract no. 155/April 24, 2017	Extension of the validity period of the contract (<i>Contract purpose: transfer by the Lessor, in exchange for a monthly pay referred to as RENT, of the right of use by the Lessee of the following real estate property representing an EQUIPMENT STORAGE FACILITY IN CERNAVODA, meant to be used as an equipment storage facility</i>).	Value of the addendum: EUR 43,391.04	Debt: RON 593,371.81 Receivables: RON 598.04	Securities = RON 0	The Lessee will pay to the Lessor, in advance, the rent for the next month, i.e. until the first day of the month for which the rent is owed, through bank transfer	

40	SNN SA – through its Branch Nuclear Fuel Plant (FCN) Pitesti - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	December 4, 2019/1259	Addendum no. 1 to the Convention for Services no. 1565/December 19, 2018	Decrease of contract value - removal of natural gas distribution services (<i>Contract purpose: Utilities distribution services with rates regulated by legislative acts, approvals in force issued by competent authorities in the field and purchase contracts concluded between RATEN ICN and the suppliers of electricity and natural gas</i>)	The initial value of RON 2,470,000/Year is diminished by RON 60,000 Value/year (RON 2,410,000)	Debt: RON 1,290,129.24 Receivables: RON 0	Letter guarantees: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	The beneficiary is under the obligation to make the payment for the services provided within a maximum of 30 calendar days from the date of issue of the invoice by the provider. The invoice will be issued monthly at the latest on the 10th day of the month following the invoicing month and will be accompanied by the Acceptance Protocol signed by both parties, a copy of the invoices of the natural gas and electricity suppliers and a declaration of conformity for the utilities produced and delivered	
41	SNN SA – through its Branch Nuclear Fuel Plant (FCN) Pitesti - THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN PITESTI)	December 4, 2019/1264	Contract for services	Utility distribution services (industrial water, thermal energy)	RON 1,236,750	Debt: RON 1,290,129.24 Receivables: RON 0	Letter guarantees: EUR 41,688 val.16.11.22 Securities = RON 38,568.99	The beneficiary is under the obligation to make the payment for the services provided within a maximum of 30 calendar days from the date of issue of the invoice by the provider. The invoice will be issued monthly at the latest on the 10th day of the month following the invoicing month and will be accompanied by the Acceptance Protocol, signed by both parties, and a declaration of conformity for the utilities produced and delivered	
42	SNN SA – through its Branch Nuclear Fuel Plant (FCN) Pitesti - BABES BOLYAI UNIVERSITY OF CLUJ-NAPOCA	December 13, 2019/1346	Direct procurement (Electronic Public Procurement System - SEAP)	Services of testing, placement and determination of the number of detectors for RADON monitoring	RON 3,000	Debt: RON 0 Receivables: RON 0	Securities set up = RON 0	Within a maximum of 30 days after acceptance	

43	SNN SA, through the Branch Nuclear Fuel Plant (FCN) Pitesti - "HORIA HULUBEI" NATIONAL INSTITUTE OF RESEARCH AND DEVELOPMENT FOR NUCLEAR PHYSICS AND ENGINEERING	December 13, 2019/1347	Direct procurement (Electronic Public Procurement System - SEAP)	High-quality raw materials testing services - analysis for the determination of the isotopic composition of U in U3O8	RON 5,076	Debt: RON 0 Receivables: RON 0	Securities set up = RON 0	Within a maximum of 30 days after acceptance	
44	SNN SA, through the NPP Cernavoda Branch - THE "ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA - SEASIDE WATER BASIN ADMINISTRATION	December 17, 2019/1366	Addendum no. 2 to the water resource use/management subscription no. 65/May 7, 2019 (RUEC No. 399)	Services of use of groundwater by other units for the year 2020	RON 17,946.24	Debt: RON 1,647,665.87 Receivables: RON 0	Securities set up = RON 0	Within 30 days from the date of issue of the fiscal invoice	
45	SNN SA, through the NPP Cernavoda Branch – RAJA SA	December 19, 2019/1392	Contract for services	Services of collection of waste water from Cernavoda NPP in wastewater treatment plants of SE Cernavoda for 2020	RON 67,510	Debt: RON 255,804.23 Receivables: RON 0	Securities set up = RON 0	Within 15 days from the date of receipt of the invoice or 30 days from invoicing	
46	SNN SA - BUCHAREST AIRPORTS NATIONAL COMPANY SA	December 20, 2019/1409	Contract for services	Services of entertainment and parking in areas specially dedicated to waiting for official delegations of SNN SA at the Henri Coanda International Airport	RON 6,531.14	Debt: RON 0 Receivables: RON 0	Securities set up = RON 0	Within 45 days of the date of issue of the invoice, in cash or through bank transfer	
47	SNN SA - THE "ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA - SEASIDE WATER BASIN ADMINISTRATION	December 23, 2019/1412	Addendum no. 2 to the water resource use/management subscription no. 66/May 15, 2019 (RUEC No. 427)	Collection of waste water produced by the Nuclear Plant - Unit 1 and Unit 2, for the year 2020	RON 11,801,408.59	Debt: RON 1,647,665.87 Receivables: RON 0	Securities set up = RON 0	Within 30 days from the date of issue of the invoice	
48	SNN SA – "ROMANIAN WATERS" NATIONAL ADMINISTRATION	December 23, 2019/1413	Subscription for use/management of water resources no. 2/December 13, 2019	Use/management of surface and/or underground water – Use of water from the Danube for Cernavoda NPP (Unit 1 and Unit 2) in the year 2020	RON 59,672,976	Debt: RON 5,880,746.19 Receivables: RON 0	Securities set up = RON 0	Within 30 days from the date of issue of the invoice	

49	SNN SA – THE NATIONAL COMPANY NAVIGABLE CANALS ADMINISTRATION S.A.	December 23, 2019/1495	Addendum no. 1 to the Contract for Services no. 270/2019 (RUEC No. 437/May 16, 2019)	Water transiting services in Canal Pool I of the Danube-Black Sea Canal (CDMN) by means of an intake water canal from the Danube to the distribution basin of Cernavoda NPP; Services for the transit and evacuation into the sea of the cooling water discharged from the Cernavoda NPP into canal pool II of CDMN, during the period January 01, 2020 to December 29, 2020	Value of the addendum: RON 136,668.56	Debt: RON 593,586.80 Receivables: RON 598.04	Securities set up = RON 0	Within 30 days from the date of receipt of the invoice	
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Energy supply transactions:

Item no.	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies) (T _G included)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
1	SNN S.A. with the Electric Power Distribution Company MUNTENIA NORD S.A.	August 20, 2019 No. 799	Contract	Energy wholesale Period: January 01, 2020 to December 31, 2020	38,605,680.00 RON	Receivables on: August 20, 2019 0.00 RON Debt on: August 20, 2019 0.00 RON	8,158,878.00 RON	The payment shall be made no later than the seventh business day from the day on which the invoice was sent. The invoice is issued at the latest on the first business day of the month immediately following the delivery month.	Granted through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. The value of the Performance Bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 3,860,568.00, valid until January 25, 2021.

2	SNN S.A. with the Electric Power Distribution Company TRANSILVANIA SUD S.A.	August 28, 2019 No. 819	Contract	Energy wholesale Period: January 01, 2020 to December 31, 2020	12,868,560.00 RON	Receivables on: August 28, 2019 0.00 RON Debt on: August 28, 2019 0.00 RON	2,719,626.00 RON	The payment shall be made no later than the seventh business day from the day on which the invoice was sent. The invoice is issued at the latest on the first business day of the month immediately following the delivery month.	Granted through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. The value of the Performance Bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 1,286,856.00, valid until January 25, 2021.
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Deposits set up

Item no.	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
1.	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of August 7, 2019	Deposit Contract	Setting up a term deposit without extension	RON 30,520,000	-	-	The maturity date of the deposit will be December 9, 2019.	Interest applied: 2.95% per year
2.	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of August 13, 2019	Deposit Contract	Setting up a term deposit without extension	RON 35,601,000	-	-	The maturity date of the deposit will be December 13, 2019.	Interest applied: 2.95% per year
3.	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of August 26, 2019	Deposit Contract	Setting up a term deposit without extension	RON 61,060,000	-	-	The maturity date of the deposit will be January 6, 2020.	Interest applied: 3.00% per year
4	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of October 7, 2019	Deposit Contract	Setting up a term deposit without extension	RON 62,149,500	-	-	The maturity date of the deposit will be February 6, 2020.	Interest applied: 2.90% per year
5	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of October 24, 2019	Deposit Contract	Setting up a term deposit without extension	RON 50,785,000	-	-	The maturity date of the deposit will be February 24, 2020.	Interest applied: 2.85% per year
6	SNN with CEC BANK SA	Deposit of November 11, 2019	Deposit	Establishment of a term deposit,	RON 18,000,000	-	-	The maturity date of the deposit will be March 11, 2020.	Interest applied: 3% per year

7	SNN with CEC BANK SA	Deposit of November 19, 2019	Deposit	Establishment of a term deposit,	RON 50,000,000	-	-	The maturity date of the deposit will be March 19, 2020.	Interest applied: 3.15% per year
8	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of December 9, 2019	Deposit Contract	Setting up a term deposit without extension	RON 30,083,000	-	-	The maturity date of the deposit will be April 9, 2020.	Interest applied: 2.90% per year
9	SNN with Eximbank SA Bucharest	Framework Contract no. 499S1/04.30.2014 Deposit of December 13, 2019	Deposit Contract	Setting up a term deposit without extension	RON 35,057,000	-	-	The maturity date of the deposit will be April 13, 2020.	Interest applied: 3.15% per year

Over the time interval July 1, 2019 (included) to December 31, 2019 (included), no transactions between SNN and individuals were identified, so that there was no need to check the conclusion of transactions with directors, managers and employees of the company. Also, currently there are no control tools for the transactions concluded with the husband or wife, with relatives or in-laws up to the 4th degree, including those of persons specified in par. (1), but, given that there are no transactions concluded with individuals, there is no question of the existence of such transactions in the reported time interval.

Reporting

The above transactions should be reported in the form of a supply of information during the next meeting of the General Meeting of Shareholders of SNN.

**Chief Executive Officer
Cosmin Ghita**