



**Approved,
Chairman of the Board of Directors
Teodor Minodor Chirica**

To: The General Meeting of Shareholders of SNN

NOTE

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 further amended and supplemented

The Board of Directors of National Company Nuclearelectrica 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 the Bucharest Court of Law 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 conclusion of the legal document, 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 such transactions. Such obligation of providing information is also the responsibility of the Board of Directors for 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: 01.07.2020, included

End date: 31.10.2020, included

Transactions subject to the Obligation of Informing the GMS

During this time frame, the following transactions have been 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:

National Company NUCLEARELECTRICA S.A.

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

Registration number with the Trade Register: J40/7403/1998, Sole Registration Code: 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 document	Date of conclusion and no. of the document	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, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	01.07.2020/845	Subsequent Contract No. 4 to Framework Agreement No. 552/16.06.2017	Services for the treatment of solid radioactive waste, originating from the activity of Pitesti NFP within the area of material balance of Pitesti NFP, pursuant to the strategy of SNN - approved by EURATOM, AIEA and CNCAN Romania - for the management of uranium-contaminated materials	RON 103,058	Debts = RON 578,883.85 Receivables = 0	Securities = RON 48,849.51	30 days after the acceptance of the services, according to the original invoice, the Service Acceptance Protocol and supporting documents	
2	SNN SA – AUTONOMOUS ADMINISTRATION RASIROM	15.07.2020/878	Supply Contract	Products and services intended for interconnecting the IT networks within SNN in order to streamline the activity and secure the data	RON 2,300,994.70	Debts = RON 261,024.12 Receivables = 0	Securities = 0	Through bank transfer, according to the invoices issued, in two payment installments: One installment of 80% of the Contract Price within 30 days of the execution without comments of the Partial Qualitative Acceptance Protocol; Second installment, 20% of the Contract Price - within 30 days of the execution without comments of the Final Qualitative Acceptance Protocol	
3	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - FORMENERG	22.07.2020/966	Order	Training services in order to obtain the ANRE authorization for electricians designing/checking/endorsing	RON 4,410	Debts = 0 Receivables = 0	Securities = 0	30 days as of the receipt of the invoice from the supplier and the acceptance of	

				electrical installations and electrical, preventive and corrective maintenance personnel in IT, MT, JT and ACM systems related to Cernavoda NPP				services by the SAP without non-conformities	
4	SNN SA – "ROMANIAN WATERS" NATIONAL ADMINISTRATION – "DOBROGEA LITORAL" WATER BASIN ADMINISTRATION	31.07.2020/1021	Addendum No. 4 to Water Resource Use/Management Subscription No. 66/2019 (RUEC No. 427/14.05.2019)	Increase to Subscription Value - Admission in the resource of the wastewater produced by the Nuclear Plant - Unit 1 and Unit 2, in 2020	RON 230,184,96	Debts = RON 872,766.99 Receivables = 0	Securities = 0	30 days from the issue of the invoice	
5	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - "HORIA HULUBEI" NATIONAL INSTITUTE OF RESEARCH AND DEVELOPMENT FOR NUCLEAR PHYSICS AND ENGINEERING (IFIN HH)	03.08.2020/1030	Direct Procurement (SEAP) + Service Contract	Services of assessment of internal contamination with X-ray and gamma-ray transmitters using the human body counter	RON 5,904	Debts = 0 Receivables = 0	Securities = 0	30 days from the acceptance of the services	
6	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - "ROMANIAN WATERS" NATIONAL ADMINISTRATION – "DOBROGEA LITORAL" WATER BASIN ADMINISTRATION	04.08.2020/1051	Addendum No. 3 to Water Resource Use/Management Subscription No. 65/2019 (RUEC No. 399/07.05.2019)	Increase to Subscription Value - Services of use of groundwater by other units for the year 2020	RON 314,60	Debts = 0 Receivables = 0	Securities = 0	30 days from the issue of the invoice	
7	SNN SA, by the Cernavoda NPP Branch - SOCIETATEA PENTRU SERVICII DE MENTENANTA A RETELEI ELECTRICE DE TRANSPORT – SMART SA	06.08.2020/1059	Transaction to Service Contract No. 658/28.05.2020	Additional analysis services for the gas dissolved in the transformer oil - 7 samples, rendered over the period 12.05 - 25.05.2020	RON 11,060	Debts = 0 Receivables = 0	Securities = 0	10 days as of the date of receipt of the original fiscal invoice, invoice to be prepared after the execution by both parties, without comments, of the Service Acceptance Protocol	

8	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER, by branch CENTER OF ENGINEERING TECHNOLOGY FOR NUCLEAR PROJECTS (RATEN - CITON)	18.08.2020/ 1123	Subsequent Contract No. 7 to Framework Service Agreement No. 205/18.03.2019	Engineering services for complete design activities, at Cernavoda NPP (Units 0, 1 and 2) - Comparative study of active/passive fire protection solutions for the simulator area and process computer area of Pavilion 2	Euro 19,836	Debts = RON 59,389,33 Receivables = 0	Securities = 7.166,00	30 days after the acceptance of the services and the issuance of the Service Acceptance Protocol, signed without comments, according to the invoice and supporting documents	
9	SNN SA – "ROMANIAN WATERS" NATIONAL ADMINISTRATION	03.09.2020/ 1199	Addendum No. 1 to Water Resource Use/Management Subscription No. 2/13.12.2019 (RUEC No. 1413/23.12.2019)	Increase to Subscription Value - 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 1,091,574,41	Debts = 0 Receivables = 0	Securities = 0	30 days from the issue of the invoice	
10	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN MINE SAFETY AND PROTECTION TO EXPLOSION - INSEMEX	03.09.2020/ 1241	Order	Training services in order to reauthorize the personnel with responsibilities in the performance of activities related to technical equipment and electromechanical installations at industrial premises with danger of explosive atmospheres	RON 10,800	Debts = 0 Receivables = 0	Securities = 0	30 days as of the receipt of the invoice	
11	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	07.09.2020/ 1261	Addendum No. 1 to Service Contract No. 828/30.08.2019	Rate Adjustment - Environmental monitoring services (water and sediments) at Pitesti NFP	RON 9,124,02	Debts = RON 613,727,7 Receivables = 0	Securities = 448.849,51	Payment of services rendered over one quarter, within 30 days of the issue of the Service Acceptance Protocol, accompanied by the supporting documents specified in Art. 14.3 of the Contract	
12	SNN SA - BUCHAREST ACADEMY OF ECONOMIC STUDIES	17.09.2020/ 1319	Educational Services Contract	Educational services for the provision of the study program Entrepreneurship and Business	Euro 2,000	Debts = 0 Receivables = 0	Securities = 0	The payment related to semester I shall be made according to the fiscal invoice,	

				Adminstration in Energy				issued immediately following the execution of the Contract; The payment related to semester II shall be made within the first 3 weeks as of the beginning of the semester	
13	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch – AUTONOMOUS ADMINISTRATION RASIROM	17.09.2020/1328	Order	Fixed mobile webcams for Cernavoda NPP	RON 37,609	Debts = RON 2,042,998.02 Receivables = 0	Securities = 0	30 days after the delivery of the products, according to the original fiscal invoice	
14	SNN SA, by the FCN Pitesti Branch – NATIONAL URANIUM COMPANY SA	05.10.2020/1390	Subsequent Contract No. 3 to Framework Agreement No. 900/23.09.2019	Services for the processing of noncomplying nuclear materials containing natural uranium that are produced by FCN Pitesti branch, in order to recover the uranium found as UO2 sintering powder	RON 2,607,130	Debts = RON 121,108.98 Receivables = 0	CNU had securities established in favor of Pitesti NFP amounting to RON 27,921,412.80 as of 05.10.2020.	10 days as of the receipt of the original fiscal invoice and of the acceptance documents	
15	SNN SA - MILITARY UNIT 02512/C BUCHAREST	06.10.2020/1394	Service Contract	Determination of filtration efficiency and respiratory resistance according to SR EN 14683 + AC: 2019 and determination of splash resistance for masks	RON 950	Debts = 0 Receivables = 0	Securities = 0	Within 3 business days of the issue of the invoice for the advance payment by the Provider, the Beneficiary shall pay 50% of the equivalent value of the future provision, as advance payment for the smooth operation of the services. The difference of 50% shall be paid within 7 business days of the delivery of the final	

								invoice	
16	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - STATE INSPECTION FOR THE CONTROL OF BOILERS, PRESSURE VESSELS AND LIFTING INSTALLATIONS (ISCIR)	13.10.2020/ 1439	Addendum No. 12 to Convention No. 2419/11.03.2018	Services for technical inspection and authorization by ISCIR of equipment/plants, as well as for the authorization of the personnel of Cernavoda NPP for the year 2020	Estimated value: RON 155.367,50	Debts = RON 6.160 Receivables = 0	Securities = 0	Max. 15 calendar days as of the invoice registration date	
17	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	19.10.2020/ 1462	Addendum No. 1 to Framework Agreement No. 982/10.10.2019	Rate Adjustment - Services for the determination of the level of uranium and beryllium in urine	RON 14.089,96	Debts = RON 431,033.36 Receivables = 0	Securities = 53,416.36	30 days from the issue of the Service Acceptance Protocol, without comments, according to the original fiscal invoice	
18	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	19.10.2020/ 1463	Subsequent Contract No. 2 to Framework Agreement No. 982/10.10.2019	Services for the determination of the level of uranium and beryllium in urine	RON 152.535,40	Debts = RON 431,033.36 Receivables = 0	Securities = 53,416.36	30 days from the issue of the Service Acceptance Protocol, without comments, according to the original fiscal invoice	
19	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER, by branch CENTER OF	19.10.2020/ 1465	Service Contract	Redoing the General Estimate for the objective "Modernization of the fuel bundle manufacture line in order to optimize the flow of manufacturing and improving the quality of the finished	RON 18.900	Debts = RON 89,131.00 Receivables = 0	Securities = 8,450.00	30 days as of the date of execution of the Service Acceptance Protocol, without comments	

	ENGINEERING TECHNOLOGY FOR NUCLEAR PROJECTS (RATEN - CITON)			product (SF 1516)"					
20	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	19.10.2020/1466	Service Contract	Services of Technical Support and monitoring of the staff providing services for Service Contract No. 1217/01.09.2020 having as subject-matter Services of assessment of the quality of soil in the Vierosi Valley within the premises of ICN - Pitesti	RON 26.922	Debts = RON 431,033.36 Receivables = 0	Securities = 53,416.36	30 days as of the date of the Service Acceptance Protocol, without comments	
21	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	20.10.2020/1467	Service Contract	Sealed radiation sources testing services	RON 69,700	Debts = RON 431,033.36 Receivables = 0	Securities = 53,416.36	Payment services for each session, within 30 days from the execution of the Service Acceptance Protocol	
22	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, through the Branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN PITESTI)	20.10.2020/1468	Direct Procurement (SEAP) + Service Contract	Services of span zircaloy-4 (zy-4) compaction and packing of the resulting briquettes	RON 97,416	Debts = RON 431,033.36 Receivables = 0	Securities = 53,416.36	Quarterly, within 30 days as of the receipt of the invoice issued according to the Service Acceptance Protocol, with attached supporting documents	

23	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - ASSOCIATION formed by: The AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER, through the Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON) TOPOGEODESIS	20.10.2020/ 1472	Service Contract	Services for monitoring the behavior of buildings through compaction measurements at the Administrative Pavilion for 2 units (Pav#0), SNN Headquarters, blocks A1 Cernavoda and Bogdan Voda Constanta	RON 66,000, of which RATEN CITON RON 16,500	RATEN CITON Debts = 89,131.00 Receivables = 0 TOPOGEODESIS IS Debts = 0 Receivables = 0	RATEN CITON Securities = 8,450.00 TOPOGEODESIS IS Securities = 0	Within maximum 30 days as of the date of receipt of the original fiscal invoice, invoice to be prepared after the execution by both parties, without comments, of the Service Acceptance Protocol	
24	SNN SA, by the FCN Pitesti Branch – NATIONAL URANIUM COMPANY SA	29.10.2020/ 1509	Addendum No. 1 to Framework Agreement No. 773/06.08.2019	Rate Adjustment - Storage services for the final disposal of the solid radioactive waste that cannot be burnt (DSR-N) contaminated by natural uranium resulted from the activity of the Pitesti NFP Branch	RON 17,827.08	Debts = RON 121,108.98. Receivables = 0	Securities established in favor of Pitesti NFP as of 29.10.2020 = RON 27,947,484.80.	30 days from the issue of the Service Acceptance Protocol pertaining to each individual transport, according to the original fiscal invoice and the SAP, signed without objections by both contracting parties	
25	SNN SA, by the FCN Pitesti Branch – NATIONAL URANIUM COMPANY SA	29.10.2020/ 1510	Subsequent Contract No. 2 to Framework Agreement No. 773/06.08.2019	Storage services for the final disposal of the solid radioactive waste that cannot be burnt (DSR-N) contaminated by natural uranium resulted from the activity of the Pitesti NFP Branch	RON 272,400	Debts = RON 121,108.98 Receivables = 0	Securities established in favor of Pitesti NFP as of 29.10.2020 = RON 27,947,484.80.	30 days from the issue of the Service Acceptance Protocol pertaining to each individual transport, according to the original fiscal invoice and the SAP, signed without objections by both contracting parties	

Energy supply transactions:

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies) (TG included)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
1	SNN with Societatea Electrica Furnizare S.A.	02.07.2020 No. 824	Contract	Wholesale of power Period: 01.07.2020-31.12.2020	Current Contract value: RON 117,598,416.04 Aggregate value since the beginning of the year: RON 373,931,462.64	Receivables as of: 02.07.2020 RON 26,789,943,46 Debts as of: 02.07.2020 RON 0.00	RON 11,676,724.15	The payment shall be made within 10 business days as of the invoice issuance date. The invoice shall be issued no later than 5 business days after the end of each contractual month.	Concluded according to ANRE Resolution No. 1077 of 29.06.2020. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the first day after the due date, until the payment day (excluded), if the Buyer does not meet its payment obligations within 15 days after the due date. The total value of the penalty interests cannot exceed the value of the invoice. The value of the Performance Bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 11,676,724.15, valid until 10.01.2021.
2	SNN with Societatea Electrica Furnizare S.A.	31.07.2020 No. 1009	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 10,774,800.00 Aggregate value since the beginning of the year: RON 384,706,262.64	Receivables as of: 31.07.2020 RON 8,450,798.40 Debts as of: 31.07.2020 RON 0.00	RON 1,918,800.00	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice shall be issued at the latest on the first business day of the month immediately following the delivery month.	Awarded through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately after the due date, and up to and including the date of settlement of the amount due. The value of the letter of guarantee issued by S.N. Nuclearelectrica S.A. amounts to RON 1,077,480.00, valid until 25.01.2022

Item no.	Parties to the legal document	Date of conclusion and no. of the document	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
3	SNN with Societatea Electrica Furnizare S.A.	14.08.2020 1100	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,418,200.00 Aggregate value since the beginning of the year: RON 406,124,462.64	Receivables as of 14.08.2020 RON 22,980,523.20 Debts as of: RON 14.08.2020 RON 0.00	RON 3,814,200.00	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice shall be issued at the latest on the first business day of the month immediately following the delivery month.	Awarded through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately after the due date, and up to and including the date of settlement of the amount due. The value of the Performance Bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 2,141,820.00, valid until 25.01.2022
4	SNN with Societatea Electrica Furnizare S.A.	19.08.2020 No. 34950	Annex to the EFET Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current transaction value: RON 10,774,800.00 Aggregate value since the beginning of the year: RON 416,899,262.64	Receivables as of: 19.08.2020 RON 9,058,646.40 Debts as of: 19.08.2020 RON 0.00	RON 40,000,000.00 (the security is set up in order to cover the transactions to be performed according to EFET Contract No. 1561 from February 2020 until 15.02.2022)	The Buyer shall fully pay the invoice issued until the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded through Transaction Confirmation Form No. 34950 concluded on the PC-OTC (Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts). According to the Opcom confirmation on the performance of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
5	SNN with Societatea Electrica Furnizare S.A.	19.08.2020 No. 34951	Annex to the EFET Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current transaction value: RON 10,774,800.00 Aggregate value since the beginning of the year: RON 427,674,062.64	Receivables as of: 19.08.2020 RON 9,058,646.40 Debts as of: 19.08.2020	RON 40,000,000.00 (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 until	The Buyer shall fully pay the invoice issued until the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded through Transaction Confirmation Form No. 34951 concluded on the PC-OTC (Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts). According to the Opcom confirmation on the performance of the transaction, Annex 2a to EFET Contract No. 1561

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies) (TG included)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
						RON 0.00	15.02.2022)		was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
6	SNN with Societatea Electrica Furnizare S.A.	21.08.2020 No. 35174	Annex to the EFET Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current transaction value: RON 10,761,660.00 Aggregate value since the beginning of the year: RON 438,435,722.64	Receivables as of: 21.08.2020 RON 0.00 Debts as of: 21.08.2020 RON 0.00	RON 40,000,000.00 (the security is set up in order to cover the transactions to be performed according to EFET Contract No. 1561 from February 2020 until 15.02.2022)	The Buyer shall fully pay the invoice issued until the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded through Transaction Confirmation Form No. 35174 concluded on the PC-OTC (Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts). According to the Opcom confirmation on the performance of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
7	SNN with Societatea Electrica Furnizare S.A.	01.09.2020 1207	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 19,315,800.00 Aggregate value since the beginning of the year: RON 457,751,522.64	Receivables as of 01.09.2020 RON 46,613,641.10 Debts as of: 01.09.2020 RON 8,375.69	RON 3,439,800.00	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice shall be issued at the latest on the first business day of the month immediately following the delivery month.	Awarded through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately after the due date, and up to and including the date of settlement of the amount due. The value of the Performance Bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 1,931,580.00, valid until 25.01.2022
8	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1247	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,572,376.00 Aggregate value since the beginning of the	Receivables as of 08.09.2020: RON 46,613,641.10 Debts as of	RON 3,664,348.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay,

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					year: RON 479,323,898.64	08.09.2020: RON 8,375.69		delivery month	corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,832,174.40. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,092,288.00.
9	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1248	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,633,696.00 Aggregate value since the beginning of the year: RON 500,957,594.64	Receivables as of 08.09.2020: RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69	RON 3,674,764.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,837,382.40. In case of termination, unilateral termination, the party responsible for the termination of

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									the contract shall pay compensations amounting to RON 7,112,448.00.
10	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1249	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,620,556.00 Aggregate value since the beginning of the year: RON 522,578,150.64	Receivables as of 08.09.2020: RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69	RON 3,672,532.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,836,266.40. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,108,128.00.
11	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1250	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,623,184.00 Aggregate value since the beginning of the year: RON 544,201,334.64	Receivables as of 08.09.2020: RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69	RON 3,672,979.20	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The

Item no.	Parties to the legal document	Date of conclusion and no. of the document	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
									failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,836,489.60. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,108,992.00.
12	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1251	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,522,444.00 Aggregate value since the beginning of the year: RON 565,723,778.64	Receivables as of 08.09.2020: RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69	RON 3,655,867.20	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,827,933.60. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,075,872.00.
13	SNN with Societatea Electrica Furnizare S.A.	08.09.2020 1252	Contract	Wholesale of power Period: 01.01.2021-	Current Contract value: RON 21,624,936.00 Aggregate value	Receivables as of 08.09.2020: RON 46,613,641.10	RON 3,673,276.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies) (TG included)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
				31.12.2021	since the beginning of the year: RON 587,348,714.64	Debts as of 08.09.2020: RON 8,375.69		business day of the month immediately following the delivery month	long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,836,638.40. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,109,568.00.
14	Electrica Furnizare	16.09.2020 1301	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,567,120.00 Aggregate value since the beginning of the year: RON 608,915,834.64	Receivables as of 16.09.2020: RON 28,778,324.30 Debts as of 16.09.2020: RON 8,375.69	RON 3,663,456.00	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,831,728.00. In case of

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal document	Description of subject-matter	Total value (in RON or other currencies) (TG included)	Mutual receivables	Securities set up	Payment terms and methods	Other key elements
									termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,090,560.00.
15	Electrica Furnizare	16.09.2020 1299	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,508,428.00 Aggregate value since the beginning of the year: RON 630,424,262.64	Receivables as of 16.09.2020: RON 28,778,324.30 Debts as of 16.09.2020: RON 8,375.69	RON 3,653,486.40	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,826,743.20. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,071,264.00.
16	Electrica Furnizare	16.09.2020 1300	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current Contract value: RON 21,484,776.00 Aggregate value since the beginning of the year: RON 651,909,038.64	Receivables as of 16.09.2020: RON 28,778,324.30 Debts as of 16.09.2020: RON 8,375.69	RON 3,649,468.80	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender. Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and

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									up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,824,734.40. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,063,488.00.
17	Electrica Furnizare	30.09.2020 35212	Annex to the EFET Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current transaction value: RON 21,304,320.00 Aggregate value since the beginning of the year: RON 673,213,358,64	Receivables as of 30.09.2020 RON 16,944,624.01 Debts as of: 30.09.2020 RON 0.00	40,000,000.00 (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 until 15.02.2022)	The Buyer shall fully pay the invoice issued until the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 35212 concluded on the PC-OTC (Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts). According to the Opcom confirmation on the performance of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
18	Electrica Furnizare	30.09.2020 35221	Annex to the EFET Contract	Wholesale of power Period: 01.01.2021-31.03.2021	Current transaction value: RON 5,462,270.00 Aggregate value since the beginning of the year: RON 678,675,628.64	Receivables as of 30.09.2020 RON 16,944,624.01 Debts as of: 30.09.2020 RON 0.00	40,000,000.00 (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 until 15.02.2022)	The Buyer shall fully pay the invoice issued until the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 35221 concluded on the PC-OTC (Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts). According to the Opcom confirmation on the performance of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
19	Electrica Furnizare	12.10.2020 1410	Contract	Wholesale of power Period: 01.01.2021-31.12.2021	Current transaction value: RON 21,562,740.00 Aggregate value	Receivables as of 12.10.2020 RON 44,941,357.49 Debts as of:	RON 3,662,712.00	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the	Awarded by PCCB-LE-Flex (Centralized Market of Bilateral Electricity Contracts - Extended Tender - with the use of products that ensure long-term trading flexibility) tender.

Item no.	Parties to the legal document	Date of conclusion and no. of the document	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
					since the beginning of the year: RON 700,238,368.64	12.10.2020 RON 0.00		month immediately following the delivery month.	Penalties for each day of delay, corresponding as a percentage of the interest payable for not paying the obligations to the state budget in due time, calculated starting with the day immediately following the due date and up to and including the date of settlement of the amount due. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e., RON 1,831,356.00. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,089,120.00.

Deposits set up

Item no.	Parties to the legal document	Date of conclusion and no. of the document	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 CEC BANK SA	Deposit of 09.07.2020	Deposit	Establishment of a term deposit	RON 31,337,000	-	-	The maturity of the deposit shall be on 09.07.2021	Interest applied: 2.80% per year
2.	SNN with Eximbank SA Bucharest	Framework Contract No. 499S1/04.30.2014 Deposit of 13.07.2020	Deposit	Establishment of a term deposit	RON 64,000,000	-	-	The maturity of the deposit shall be on 13.07.2021.	Interest applied: 2.72% per year
3.	SNN with CEC BANK SA	Deposit of 14.07.2020	Deposit	Establishment of a term deposit	RON 35,254,000	-	-	The maturity of the deposit shall be on 14.07.2021	Interest applied: 2.80% per year
4.	SNN with CEC BANK SA	Deposit of 27.07.2020	Deposit	Establishment of a term deposit	RON 82,693,000	-	-	The maturity of the deposit shall be on 27.11.2020	Interest applied: 2.50% per year

5.	SNN with Eximbank SA Bucharest	Framework Contract No. 499S1/04.30.2014 Deposit of 28.07.2020	Deposit	Establishment of a term deposit	RON 30,206,000	-	-	The maturity of the deposit shall be on 28.07.2021.	Interest applied: 2.70% per year
6.	SNN with Eximbank SA Bucharest	Framework Contract No. 499S1/04.30.2014 Deposit of 06.08.2020	Deposit	Establishment of a term deposit	RON 208,927,000.	-	-	The maturity of the deposit shall be on 06.08.2021.	Interest applied: 2.65% per year
7.	SNN with Eximbank SA Bucharest	Framework Contract No. 499S1/04.30.2014 Deposit of 13.08.2020	Deposit	Establishment of a term deposit	RON 71,553,000.	-	-	The maturity of the deposit shall be on 13.08.2021.	Interest applied: 2.65% per year
8.	SNN with CEC BANK SA	Deposit of 21.09.2020	Deposit	Establishment of a term deposit	RON 100,000,000	-	-	The maturity of the deposit shall be on 22.03.2021	Interest applied: 2.10% per year
9.	SNN with CEC BANK SA	Deposit of 25.09.2020	Deposit	Establishment of a term deposit	RON 40,782,000	-	-	The maturity of the deposit shall be on 25.03.2021	Interest applied: 2.15% per year
10.	SNN with CEC BANK SA	Deposit of 13.10.2020	Deposit	Establishment of a term deposit	RON 35,000,000	-	-	The maturity of the deposit shall be on 13.10.2021	Interest applied: 2.33% per year

During the period 01.07.2020 (included) – 31.10.2020 (included), no transactions concluded between SNN and individuals have been identified, therefore, there was no need to check the conclusion of transactions with directors, managers and employees of the company. Furthermore, currently there are no control tools for the 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), 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

Person in charge of reporting pursuant to Art. 52 of Government Emergency Decision No. 109/2011,

Saida Ismail – Head of Corporate Events and Administrative Service

ENDORSED,

Dan Laurentiu Tudor – Deputy Chief Executive Officer

Paul Ichim - Chief Financial Officer

Laura Constantin – Manager of the Legal Division

Emilian Barbulescu – Manager of the Electricity Transaction Division

Catalina Toma – Chief Accountant

Cristina Nazarevsky - Head of Procurement Department

Horatiu Ionescu – Engineer, Head of the Strategic Planning and Procurement Department (DPSA),

Cernavoda NPP

Emilia Gabrian - Head of Procurement Department, Pitesti NFP

Valentina Dinu – Head of Department for Communication and Investor Relation