



NUCLEARELECTRICA

Current Report according to art. 108 of Law No. 24/2017, as further amended and supplemented and art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Date of the report: 07.09.2021

Name of the issuing entity: National Company NUCLEARELECTRICA S.A.

Registered office: 65 Polona Street, District 1, Bucharest

Telephone/fax number: 021-203.82.00 / 021 – 316.94.00

Sole Registration Code with the Trade Register Office: 10874881

Registration number with the Trade Register: J40/7403/1998

Subscribed and paid-up share capital: 3.016.438.940 lei

Regulated market on which the issued securities are traded: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervision Authority**

Significant event to be reported:

Transaction of the type listed in art. 108 of Law no. 24/2017 and art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs shareholders and investors about the conclusion, on 06.09.2021, of the documentation related to the transaction that took place on PC-OTC, in relation to Societatea Electrica Furnizare S.A., according to the documents specific to the conclusion of this transaction.

We would like to mention the fact that the cumulative value of the contracts concluded with Societatea Electrica Furnizare S.A. by SNN as seller exceeds 5% of the value of the net assets of SNN and 10% of the net turnover related to the latest annual financial statement, this being the reason why, according to the provisions of art. 108 of Law no. 24/2017 as further amended and supplemented and the provisions of Art. 234 letter i) of ASF Regulation no. 5/2018, SNN has the obligation to report the cumulative value of these transactions.

Details regarding the transactions concluded by SNN as seller with regard to their scope, total value, mutual claims, securities set up, payment terms and methods, are presented in Annex 1.

Best regards,

**Chief Executive Officer
Cosmin GHITĂ**

**Chief Financial Officer
Paul ICHIM**

**Manager of the Electricity Transaction Division
Emilian BARBULESCU**

Societatea Nationala NUCLEARELECTRICA S.A.

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

Trade Register registration number: J40/7403/1998, Sole Registration Code (C.U.I.): 10874881,

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

office@nuclearelectrica.ro, www.nuclearelectrica.ro

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

| No | Parties to the legal deed | Date of conclusion and no. of the deed | Nature of the legal deed | Description of subject-matter | Total value (T _G included) | Mutual receivables | Securities set up by Electrica Furnizare | Payment terms and methods | Observations |
|----|---|--|--|---|--|---|--|---|---|
| 1 | SNN S.A., with Societatea Electrica Furnizare S.A. | 06.09.2021 40404 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 20.367.000,00 Cumulative value since the beginning of the year: RON 507.593.881,00 | Receivables as of 06.09.2021 RON 40.962.556,80 Debts as of: 06.09.2021 RON 190.608,64 | 40,000,000.0 0 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. 40404 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 2 | SNN S.A., with Societatea Electrica Furnizare S.A. | 06.09.2021 40405 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 20.367.000,00 Cumulative value since the beginning of the year: RON 527.960.881,00 | Receivables as of 06.09.2021 RON 40.962.556,80 Debts as of: 06.09.2021 RON 190.608,64 | 40,000,000.0 0 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. 40405 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

DCRI Manager
Dinu Valentina

Drawn up by
C Georgescu

The transactions concluded with Societatea Electrica Furnizare S.A, over the last 12 months, reported according to the provisions of Art. 108 of Law 24/2017, par. (13)

| No | Parties to the legal deed | Date of conclusion and no. of the deed | Nature of the legal deed | Description of subject-matter | Total value (T _G included) | Mutual receivables | Securities set up | Payment terms and methods | Observations |
|----|---|--|--------------------------|--|--|--|-------------------|---|--|
| 1 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1247 | Contract | Wholesale of electric power Period: 01.01.2021-31.12.2021 | Current contract value: RON 21,572,376.00 Cumulative value since the beginning of the year: 479,323,898.64 RON | Receivables as of 08.09.2020 RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69 | 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 delivery month | Awarded through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,832,174.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,092,288.00. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 2 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1248 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,633,696.00 Cumulative value since the beginning of the year: 500,957,594.64 RON | 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 through PCCB-LE- Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,837,382.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,112,448.00. |
| 3 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1249 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,620,556.00 Cumulative value since the beginning of the year: 522,578,150.64 RON | Receivables as of 09.08.2020 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 through PCCB-LE- Flex 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. Failure to submit the payment security means that the Contract does not become |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| | | | | | | | | | effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,836,266.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,108,128.00. |
| 4 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1250 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,623,184.00 Cumulative value since the beginning of the year: 544,201,334.64 RON | 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 through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,836,489.60. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,108,992.00. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 5 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1251 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,522,444.00 Cumulative value since the beginning of the year: 565,723,778.64 RON | 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 through PCCB-LE- Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,827,933.60. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,075,872.00. |
| 6 | SNN S.A. with Societatea Electrica Furnizare S.A. | 08.09.2020 1252 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,624,936.00 Cumulative value since the beginning of the year: 587,348,714.64 RON | Receivables as of 08.09.2020 RON 46,613,641.10 Debts as of 08.09.2020: RON 8,375.69 | 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 business day of the month immediately following the delivery month | Awarded through PCCB-LE- Flex 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. Failure to submit the payment security means that the Contract does not become |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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|---|---------------------|--------------------|----------|---|---|--|---------------------|---|---|
| | | | | | | | | | effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,836,638.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to 7,109,568.00. |
| 7 | Electrica Furnizare | 16.09.2020 1301 | Contract | Wholesale of electric power Period: 01.01.2021- 31.12.2021 | Current contract value: RON 21,567,120.00 Cumulative value since the beginning of the year: 608,915,834.64 RON | 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 through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. 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 termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,090,560.00. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 8 | Electrica Furnizare | 16.09.2020 1299 | Contract | Wholesale of electric power Period: 01.01.2021 - 31.12.2021 | Current contract value: RON 21,508,428.00 Cumulative value since the beginning of the year: 630,424,262.64 RON | 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 through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. 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. |
| 9 | Electrica Furnizare | 16.09.2020 1300 | Contract | Wholesale of electric power Period: 01.01.2021 - 31.12.2021 | Current contract value: RON 21,484,776.00 Cumulative value since the beginning of the year: 651,909,038.64 RON | 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 through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. 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 |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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|----|---------------------|---------------------|--|---|--|---|--|--|--|
| | | | | | | | | | termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,063,488.00. |
| 10 | Electrica Furnizare | 30.09.2020 35212 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2021 - 31.12.2021 | Current transaction value: RON 21,304,320.00 Cumulative value since the beginning of the year: 673,213,358,64 RON | Receivables as of 30.09.2020 RON 16,944,624.01 Debts as of: 30.09.2020 RON 0.00 RON | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 11 | Electrica Furnizare | 30.09.2020 35221 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2021 - 31.03.2021 | Current transaction value: RON 5,462,270.00 Cumulative value since the beginning of the year: 678,675,628.64 RON | Receivables as of 30.09.2020 RON 16,944,624,01 Debts as of: 30.09.2020 RON 0.00 RON | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 12 | Electrica Furnizare | 12.10.2020 1410 | Contract | Wholesale of electric power Period: 01.01.2021 - 31.12.2021 | Current transaction value: RON 21,562,740.00 Cumulative value since the beginning of the year: 700,238,368.64 RON | Receivables as of 12.10.2020 RON 44,941,357,49 Debts as of: 12.10.2020 RON 0.00 RON | 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 month immediately following the delivery month. | Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. 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 will pay compensations amounting to RON 7,089,120.00. |
| 13 | Electrica Furnizare | 24.12.2020 36976 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2021 - 31.12.2021 | Current transaction value: RON 11,554,440.00 Cumulative value since the beginning of the year: 711,792,808.64 RON | Receivables as of 24.12.2020 RON 24,477,361,35 Debts as of: 24.12.2020 RON 0.00 RON | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. 36976 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 14 | Electrica Furnizare | 14.06.2021 39718 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 30,441,000.00 Cumulative value since the beginning of the year: RON 485.900.762,04 | Receivables as of 06.14.2021 RON 35,882,524.80 Debts as of: June 14, 2021 RON 0.00 RON | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. 39718 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 15 | Electrica Furnizare | 16.06.2021 39749 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 15,483,300.00 Cumulative value since the beginning of the year: RON 501,384,062.04 | Receivables as of 16.06.2021 RON 35,882,524,80 Debts as of: 16.06.2021 RON 0.00 RON | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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 No. 39749 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 16 | Electrica Furnizare | 16.06.2021 39753 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 15,483,300.00 Cumulative value since the beginning of the year: RON 516,867,362.04 | Receivables as of 16.06.2021 RON 35,882,524,80 Debts as of: 16.06.2021 RON 0.00 | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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 No. 39753 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 17 | Electrica Furnizare | 16.06.2021 39755 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.07.2021 - 31.12.2021 | Current transaction value: RON 8,944,425.00 Cumulative value since the beginning of the year: RON 525,811,787.04 | Receivables as of 16.06.2021 RON 35,882,524,80 Debts as of: 16.06.2021 RON 0.00 | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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 No. 39755 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 18 | Electrica Furnizare | 30.06.2021 39899 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period:01.01.2022-31.12.2022 | Current transaction value: RON 16.425.000,00 Cumulative value since the beginning of the year: RON 424.638.371,00 | Receivables as of 30.06.2021 RON 11.700.000,00 Debts as of: 30.06.2021 RON 0,00 | 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 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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 No. 39899 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 19 | Electrica Furnizare | 30.06.2021 804 | Electricity supply contract to eligible non household clients | Wholesale of electric power Period 01.07.2021 - 30.06.2022 | Current transaction value: RON 2.300.000,00 Cumulative value since the beginning of the year: RON: 426.938.371,00 | Receivables as of 30.06.2021 RON 11.700.000,00 Debts as of: 30.06.2021 RON 0,00 | | The Buyer shall pay the invoice within 45 days from its issuance, the invoice will be issued monthly, in the first 15 days from the receipt of the readings of the indications of the measuring group from the Measuring Operator. For due debts, late payment penalties will be calculated in the amount of 0.01% of their value. | For the acquisition concluded between Electrica Furnizare and SN Nuclearelectrica, the contract for the supply of electricity to eligible non-household customers no. 804 / 30.06.2021 was concluded. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 20 | Electrica Furnizare | 13.07.2021 39953 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 17.651.400,00 Cumulative value since the beginning of the year: RON 444.589.771,00 | Receivables as of 13.07.2021 RON 34.725.024 00 Debts as of: 13.07.2021 RON 0.00 | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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 No. 39953 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |
| 21 | Electrica Furnizare | 04.08.2021 40193 | Annex to the EFET (European Federation of Energy Traders) Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 17.782.800,00 lei Cumulative value since the beginning of the year: RON 451.597.771,00 | Receivables as of 04.08.2021 RON 40.962.556,80 Debts as of: 04.08.2021 RON 0.00 | 40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022) | The Buyer shall fully pay the invoice issued by 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. 40193 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 22 | Electrica Furnizare | 05.08.2021 979 | Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current transaction value: RON 18.113.490,00 lei Cumulative value since the beginning of the year: RON 469.711.261,00 | Receivables as of 05.08.2021 RON 40.962.556,80 Debts as of: 05.08.2021 RON 0.00 | RON 3.076.812,0 0 | 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 through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1.538.406,00. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 5.955.120,00. |
| 23 | Electrica Furnizare | 05.08.2020 980 | Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current contract value: RON 18.094.656,00 Cumulative value since the beginning of the year: 487.805.917,00 RON | Receivables as of 05.08.2021 RON 40.962.556,80 Debts as of: 05.08.2021 0.00 RON | 3.073.612,8 0 RON | 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 through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1.536.806,40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 5.948.928,00. |

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

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| 24 | Electrica Furnizare | 05.08.2020 981 | Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current contract value: RON 36.233.112,00 Cumulative value since the beginning of the year: 524.039.029,00 RON | Receivables as of 05.08.2021 RON 40.962.556,80 Debts as of: 05.08.2021 0.00 RON | 6.154.665,6 0 RON | 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 through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 3.077.332,80. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 11.912.256,00. |
| 25 | Electrica Furnizare | 05.08.2020 982 | Contract | Wholesale of electric power Period: 01.01.2022 - 31.12.2022 | Current contract value: RON 36.233.112,00 Cumulative value since the beginning of the year: 560.272.141,00 RON | Receivables as of 05.08.2021 RON 40.962.556,80 Debts as of: 05.08.2021 0.00 RON | 6.154.665,6 0 RON | 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 through PCCB-LE-Flex 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. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 3.077.332,80. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 11.912.256,00. |