



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: 01.03.2021, inclusively

End date: 31.07.2021, inclusively

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.

No. 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: 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 deed	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 Cernavoda NPP (Nuclear Power Plant) Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN MINE SAFETY AND PROTECTION TO EXPLOSION - INSEMEX	02.03.2021/230	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 20,025			30 days, based on the original invoice, issued after signing the Service Reception Protocol without comments	
2	SNN SA – AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER – by branch CENTER OF ENGINEERING TECHNOLOGY FOR NUCLEAR PROJECTS (RATEN CITON)	04.03.2021/238	Contract	Services for drafting the technical documentation for substantiating the Water Management Approval for the project of Refurbishing Unit 1 of Cernavoda NPP and for expanding the Burnt Fuel Intermediary Warehouse with Macstor 400 modules	RON 67,680	Debt RON 52,565.95		30 days after the issuance of the Service Acceptance Protocol, signed without comments	
3	SNN SA, by the NPP Cernavoda Branch – RAJA	05.03.2021/247	Addendum no. 1 to Contract no. RAJA 22V	Fee modification for providing the drinking water supply service - Supplying drinking water and providing sewerage services	RON 4,064,604	Debt RON 631,694.1		15 days after the invoice issuance date	

4	SNN SA, by the Cernavoda NPP Branch – THE NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT IN INDUSTRIAL ECOLOGY ECOIND	08.03.2021/259	Contract	Services of analyzing the physical and chemical parameters of the cooling water (influent and effluent), household water and rainwater taken over by Cernavoda NPP	RON 53,624		RON 890	Monthly, for the services provided in the previous month, within 30 days after the date on which the original fiscal invoice is received	
5	SNN SA – NATIONAL URANIUM COMPANY SA	09.03.2021/261	Addendum no. 1 to contract no. 1165/15.11.2019	Increasing the contract value and extending the contract term - 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 9,048,252			Within 10 days from receipt of the invoice, according to the original invoice and the acceptance documents	
6	SNN SA – AUTONOMOUS ADMINISTRATION RASIROM	11.03.2021/280	Contract	Classified document storage systems	RON 152,427.12			Within 30 days from the date of receipt of the invoice	
7	SNN SA, by the Cernavoda NPP Branch - MINISTRY OF NATIONAL DEFENSE - MILITARY UNIT NO. 02145	11.03.2021/283	Contract	Complete services of immersing in a dry environment, technical and medical specialized hyperbaric support during the performance of the waterproofness test on the casing of the reactor of Unit 2 - U2OP21	RON 180,942			30 days after the date on which the original fiscal invoice is received	
8	SNN SA, by CNE Cernavoda branch - COUNTY PUBLIC HEALTH DIVISION OF CONSTANTA	11.03.2021/291	Contract	Audit monitoring services for unit “Centralized system of drinking water supply at CNE Cernavoda”	RON 4,410	Debt RON 1,030		30 days from the issue of the invoice	
9	SNN SA, by FCN Pitesti branch - AUTONOMOUS	15.03.2021/296	Addendum no. 5 to Framework	Fee adjustment - <i>Services for treating the radioactive waters</i>	RON 315,610.89	Debt: RON		30 days after the reception of the	

	ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, by branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN - ICN)		Agreement no. 554/05.06.2018	<i>resulted from the production activities of the FCN Branch, performing chemical and water treatment laboratory analyses resulted after treating Radioactive Liquid Waste)</i>		787,057.82		services delivered in a half-year (6 contractual months), based on the original invoice and the Service Reception Protocol	
10	SNN SA, by FCN Pitesti branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, by branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN - ICN)	15.03.2021/297	Subsequent Contract No. 4 to Framework Agreement No. 554/05.06.2018	Services for treating the radioactive waters resulted from the production activities of the FCN Pitesti branch and additional services consisting in the performance of chemical and water treatment laboratory analyses resulted after treating Radioactive Liquid Waste	RON 703,003.60	Debt: RON 787,057.82		30 days after the reception of the services delivered in a half-year (6 contractual months), based on the original invoice and the Service Reception Protocol	
11	SNN SA – POLITEHNICA UNIVERSITY OF BUCHAREST	17.03.2021/305	Contract	Services of promoting the image of SNN within the POLIJobs career fair - online edition, organized by the Employment Agency within the Politehnica University of Bucharest, period May 12-13, 2021	RON 6,000			30 days after the completion and reception of the services, according to the original invoice, the Service Reception Protocol	
12	SNN SA – NATIONAL URANIUM COMPANY SA	22.03.2021/337	Addendum no. 6 to Contract no. 1112/06.11.2019	Supplementation of related qualification services of another 3 suppliers (5 suppliers in total) - Services for the qualification of suppliers of U3O8 (natural uranium technical concentrate) with a minimum uranium content of 65%	RON 230,701.35	Receivables: RON 3,860,899.16		Within 30 days from the issue, without objections, of the Service Acceptance Protocol	
13	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - AUTONOMOUS ADMINISTRATION OF	23.03.2021/343	Contract	Services for reviewing / updating the substantiation technical documentation for renewing the Water Management Authorization on	RON 99,900	Debts RON 278,106.6		30 days after the date on which the original fiscal invoice is received	

	TECHNOLOGIES FOR NUCLEAR POWER, by branch CENTER OF ENGINEERING TECHNOLOGY FOR NUCLEAR PROJECTS (RATEN - CITON)			“Supplying with water and discharging the waste water for U1 and U2 of Cernavoda NPP					
14	SNN SA, by the FCN Pitesti Branch – NATIONAL URANIUM COMPANY SA	30.03.2021/377	Addendum no. 1 to the Framework Service Agreement no. 900/23.09.2019	Fee adjustment - 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 116,744.91	Receivables: RON 3,860,899.16		Within 10 days from receipt of the original invoice and of the acceptance documents	
15	SNN SA, by the FCN Pitesti Branch – NATIONAL URANIUM COMPANY SA	30.03.2021/378	Subsequent Contract No. 4 to Framework Service 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 2,602,265	Receivables: RON 3,860,899.16		Within 10 days from receipt of the original invoice and of the acceptance documents	
16	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)	31.03.2021/391	Direct procurement (Electronic Public Procurement System - SEAP)	Services of testing raw materials with the quality class	RON 5,076			30 days after the reception	
17	SNN SA, by the Cernavoda NPP Branch - PUBLIC UTILITIES - COMMUNE	01.04.2021/409	Addendum no. 3 to Contract no. 12/18.10.2010	Fee modification - Public sanitation services related to separate collection and transport of municipal waste and similar waste originating	RON 141,881.50	Debt RON 17,722.08		15 days after the date on which the invoice is received	

	ADMINISTRATION			from commercial activities in industry and institutions, recyclable, generated by the employees of SNN-CNE					
18	SNN SA – “IMPRIMERIA NATIONALA” NATIONAL COMPANY	02.04.2021/412	Direct procurement (Electronic Public Procurement System - SEAP)	Standardized forms and registers	RON 1,350,80			15 days after the reception and payment acceptance of the original invoice	
19	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)	06.04.2021/423	Subsequent Contract No. 15 to Framework Service Agreement No. 205/18.03.2019	Engineering services for complete design services, at Cernavoda NPP (Units 0, 1 and 2) - Engineering services (SPSI) no. 79/82-96880-SPSI-031 Solutions for improving the fire protection in the BCU rooms and extending BCU from Units 1 and 2 based on the analysis drafted according to the AP methodology	EUR 11,970	Debt RON 221,815.18		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	
20	SNN SA, by CNE Cernavoda branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, by branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN - ICN)	29.04.2021/537	Contract	Services for checking the waterproofness of the reactivity control units by the mass spectrometry method (He)	RON 306,444.60	Debt RON 844,894.84	RON 10,280.52	30 days after the date on which the original fiscal invoice is received	
21	SNN SA – ASSOCIATION: INSTITUTUL NATIONAL DE CERCETARE - DEZVOLTARE PENTRU	07.05.2021/548	Addendum no. 2 to contract no. 679/04.06.2020	Supplementing the contract scope with Services for assessing the social and environment impact of the tritium removal installation - ESIA (Environmental and	EUR 399,670		RON 390 (ICSI) RON	Monthly, for the services provided in the previous month, within 30 days after issuing the Service	

	TEHNOLOGII CRIOGENICE SI IZOTOPICE (ICSI RM. VALCEA) KINECTRICS NUCLEAR ROMANIA			Social Impact Assessment) drafting services and increasing the SGBE value - Services of consultancy, engineering and supervision and monitoring the contractor for the implementation of project: Tritium removal installation at CNE Cernavoda			663,333.18 (Kinectrics Nuclear Romania)	Reception Protocol for the reference month, signed without comments	
22	SNN SA, by the Cernavoda NPP (Nuclear Power Plant) Branch - FORMENERG	07.05.2021/550	Order	Training services in order to obtain the Site Manager authorization for works of assembly for industrial technological equipment	RON 19,320			30 days as of the receipt of the invoice	
23	SNN SA – COMPANIA NATIONALA POSTA ROMANA SA	21.05.2021/623	Contract	Postal services related to year 2021	RON 14,624	Debt RON 49.2		30 calendar days after the invoice issuance date	
24	SNN SA, by FCN Pitesti branch - NATIONAL RESEARCH AND DEVELOPMENT INTITUTE FOR CRYOGENIC AND ISOTOPIC TECHNOLOGIES - ICSI. RM. VALCEA	24.05.2021/626	Contract	Environment analysis services	RON 86,400		RON 390	30 days after drafting the Service Reception Protocol	
25	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	27.05.2021/651	Subsequent Contract No. 17 to Framework Service Agreement No. 205/18.03.2019	Engineering services for complete design activities, at CNE Cernavoda (Units 0, 1 and 2) - SPSI no. U1/U2-43310-SPSI-011 - Turbine Bypass Steam System, Subject - Modification of the supports on line 1,2-4331-G001, turbine bypass circuit	EUR 82,080	Receivable RON 200	RON 590	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	

	(RATEN - CITON)							documents	
26	SNN SA, by the NPP Cernavoda Branch – ELECTRICA SUPPLY	30.06.2021/804	Contract	for supplying electricity to eligible non-household customers	RON 2,300,000			45 days after the issuance of the invoice	
27	SNN SA – NATIONAL URANIUM COMPANY S.A.	01.07.2021/810	Contract	Uranium technical concentrate storage services (CTU)	RON 1,568,268	Receivables: RON 7,727,233.36		Monthly, a fixed amount of RON 43,563 without VAT, within 5 business days after the reception of the original invoice	
28	SNN SA – AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR POWER – by branch CENTER OF ENGINEERING TECHNOLOGY FOR NUCLEAR PROJECTS (RATEN CITON)	02.07.2021/816	Contract	Services for drafting the Nuclear Security Final Report for the NFP Pitesti Branch	RON 564,000	Debt RON 16,769.64	RON 590	30 days after signing the Service Reception Protocol related to the provided service	
29	SNN SA, by the Cernavoda NPP Branch - COMPANIA NATIONALA POSTA ROMANA SA	06.07.2021/827	Contract	Postal services for the Cernavoda NPP Branch	RON 6,500	Debt RON 86.1		30 calendar days after the invoice issuance date	
30	SNN SA, by the Pitesti NFP (Nuclear Fuel Plant) Branch - ‘HORIA HULUBEI’ NATIONAL INSTITUTE OF RESEARCH AND DEVELOPMENT FOR NUCLEAR PHYSICS	06.07.2021/830	Direct procurement (Electronic Public Procurement System - SEAP)	Internal contamination monitoring services by human body meter	RON 12,792	Debt: RON 3,020.22		30 days from the acceptance of the services	

	AND ENGINEERING (IFIN HH)								
31	SNN SA – THE AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY - through its Branch, the INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN-ICN)	07.07.2021/835	Framework Agreement	Services for treating solid radioactive waste	RON 595,080	Debt = RON 772,145.88	RON 30,644.46	30 days after the reception of the service invoice, accompanied by the Service Reception Protocol	
32	SNN SA, through the NPP Cernavoda Branch - THE “ROMANIAN WATERS” NATIONAL ADMINISTRATION - DOBROGEA - SEASIDE WATER BASIN ADMINISTRATION	08.07.2021/843	Subscription for using water resources	Services of using underground water for industry - for period 01.07.2021 – 31.12.2021	RON 9,818.66	Debt = RON 834,280.94		Within 30 days from the date of issue of the fiscal invoice	
33	SNN SA, by FCN Pitesti branch - AUTONOMOUS ADMINISTRATION OF TECHNOLOGIES FOR NUCLEAR ENERGY, by branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN - ICN)	08.07.2021/849	Subsequent Contract No. 1 to Framework Agreement No. 835/07.07.2021	Services for treating solid radioactive waste	RON 148,770	Debt RON 764,604.9	RON 30,644.46	30 days after the reception of the service invoice, accompanied by the Service Reception Protocol	
34	SNN SA - THE “ROMANIAN WATERS” NATIONAL ADMINISTRATION - DOBROGEA - SEASIDE WATER BASIN ADMINISTRATION	14.07.2021/871	Subscription for using water resources	Reception of wastewater derived from the nuclear plant - Unit 1 and Unit 2, for 01.07.2021 - 31.12.2021	RON 7,634,421.76	Debt RON 834,280.94		30 days from the issue of the invoice	

Energy supply transactions:

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal deed	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 Societatea Electrica Furnizare S.A.	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: 485,900,762.04 RON	Receivables as of 06.14.2021 RON 35,882,524.80 Debts as of: 14.06.2021 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 02.15.2022)	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.
2	SNN S.A. with Societatea Electrica Furnizare S.A.	06.16.2021 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: 501,384,062.04 RON	Receivables as of 06.16.2021 RON 35,882,524,80 Debts as of: 06.16.2021 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 02.15.2022)	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.	Granted by transaction no. 39749 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.
3	SNN S.A. with Societatea Electrica Furnizare S.A.	06.16.2021 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:	Receivables as of 06.16.2021 RON 35,882,524,80 Debts as of: 06.16.2021 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	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.	Granted by transaction no. 39753 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

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal deed	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
					516,867,362.04 RON	RON	2020 to 02.15.2022)		transaction.
4	SNN S.A. with Societatea Electrica Furnizare S.A.	06.16.2021 39755	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of power Period: 01.07.2021-31.12.2021.	Current transaction value: RON 8,944,425.00 Cumulative value since the beginning of the year: 525,811,787.04 RON	Receivables as of 06.16.2021 RON 35,882,524,80 Debts as of: 06.16.2021 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 02.15.2022)	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.	Granted by transaction no. 39755 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.
5	SNN S.A. with Societatea Electrica Furnizare S.A.	06.30.2021 39899	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of power Period: 01.01.2022-31.12.2022	Current transaction value: RON 16,425,000.00 Cumulative value since the beginning of the year: 424,638,371.00 RON	Receivables as of 06.30.2021 RON 11,700,000.00 Debts as of: 06.30.2021 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 02.15.2022)	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.	Granted by transaction no. 39899 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.
6	SNN S.A. with Societatea Electrica Furnizare S.A.	06.30.2021 804	Contract for the supply of electricity to eligible non-household customers.	Wholesale of power Period: 07.01.2021-06.30.2022	Current transaction value: RON 2,300,000.00 Cumulative value since the beginning of the year: 426,938,371.00 RON	Receivables as of 06.30.2021 RON 11,700,000.00 Debts as of: 06.30.2021 RON 0.00 RON		The Buyer shall pay the invoice within 45 days from its date of issue, the invoice shall be issued on a monthly basis, within the first 15 days after receiving the readings of the displays of the electricity metering unit from the Measuring Operator. For overdue unpaid debts, late payment penalties will be calculated,	For the purchase concluded between Electrica Furnizare and SN Nuclearelectrica, the contract for the supply of electricity to eligible non-household customers no. 804/06.30.2021 has been concluded.

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal deed	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
								in the amount of 0.01% of their value.	
7	SNN S.A. with Societatea Electrica Furnizare S.A.	13.07.2021 39953	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of power Period: 01.01.2022- 31.12.2022	Current transaction value: RON 17,651,400.00 Cumulated value since the beginning of the year: 444,589,771.00 RON	Receivables as of 13.07.2021 RON 34,725,024.00 Debts as of: 13.07.2021 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 02.15.2022)	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.	Granted by transaction no. 39953 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.

Deposits set up

Item no.	Parties to the legal document	Date of conclusion and no. of the document	Nature of the legal deed	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	Deposit of 15.03.2021	Deposit	Establishment of a term deposit	RON 32,000,000	-	-	The maturity of the deposit shall be on 15.03.2022.	Interest applied: 1.70% per year
2.	SNN with CEC BANK SA	Deposit of 22.03.2021	Deposit	Establishment of a term deposit	RON 151,000,000	-	-	The maturity of the deposit shall be on 22.03.2022.	Interest applied: 1.75% per year
3.	SNN with CEC BANK SA	Deposit of 25.03.2021	Deposit	Establishment of a term deposit	RON 41,150,000	-	-	The maturity of the deposit shall be on 25.03.2022.	Interest applied: 1.77% per year
4.	SNN with CEC BANK SA	Deposit of 11.06.2021	Deposit	Establishment of a term deposit	RON 39,273,000	-	-	The maturity of the deposit shall be on 24.06.2021.	Interest applied: 1.25% per year
5.	SNN with Eximbank SA Bucharest	Deposit of 24.06.2021	Deposit	Establishment of a term deposit	RON 53,222,000	-	-	The maturity of the deposit shall be on 24.06.2022.	Interest applied: 1.70% per year

During the period 01.03.2021 (included) – 31.07.2021 (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