



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: 01.02.2022

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 31.01.2022, of the documentation related to two transactions 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 related to the latest annual financial reporting and 10% of the 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 GHIȚĂ**

**Chief Financial Officer
Paul ICHIM**

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

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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.	31.01.2022 41206 RUEC no 138	Annex to EFET Contract	Wholesale of electric power Period: 01.02.2022-28.02.2022	Current transaction value: 2.066.400,00 lei Cumulative value since the beginning of the year: 504.651.154,65 lei	Receivables as of 31.01.2022 43.005.469,20 lei Debts as of: 31.01.2022 253.626,13 lei	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. 41206 incheiata pe PC-OTC. 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.	31.01.2022 41227 RUEC no 139	Annex to EFET Contract	Wholesale of electric power Period: 01.02.2022-28.02.2022	Current transaction value: 3.595.200,00 lei Cumulative value since the beginning of the year: 508.246.354,65 lei	Receivables as of 31.01.2022 43.005.469,20 lei Debts as of: 31.01.2022 253.626,13 lei	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 41227 incheiata pe PC-OTC. 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

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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 by Electrica Furnizare	Payment terms and methods	Observations
1	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 14.06.2021 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.
2	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	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.

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3	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.
4	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.
5	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	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	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	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.

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					424.638.371,00		2020 to 15.02.2022)	the invoice from the Seller, by fax or by e-mail.	
6	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.
7	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	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	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	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.

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					444.589.771,00		2020 to 15.02.2022)	the invoice from the Seller, by fax or by e-mail.	
8	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.
9	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 3.076.812,00	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

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									amounting to RON 5.955.120,00.
10	Electrica Furnizare	05.08.2021 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	3.073.612,80 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.
11	Electrica Furnizare	05.08.2021 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	6.154.665,60 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

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									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.
12	Electrica Furnizare	05.08.2021 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	6.154.665,60 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.
13	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:	Receivables as of 06.09.2021 RON 40.962.556,80 Debts as of: 06.09.2021	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561	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	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.

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					RON 507.593.881,00	RON 190.608,64	from February 2020 to 15.02.2022)	on which it receives the invoice from the Seller, by fax or by e-mail.	
14	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	40,000,000.00 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. 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.
15	SNN S.A. with Societatea Electrica Furnizare S.A.	13.09.2021 40430	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 21.724.800,00 Cumulative value since the beginning of the year: RON 420.088.489,00	Receivables as of 13.09.2021 RON 35.609.476,80 Debts as of: 13.09.2021 RON 190.608,64	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. 40430 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.
16	SNN S.A. with Societatea Electrica Furnizare S.A.	13.09.2021 40437	Annex to the EFET (European Federation of Energy Traders)	Wholesale of electric power Period: 01.01.2022- 31.12.2022	Current transaction value: RON 22.776.000,00 Cumulative	Receivables as of 13.09.2021 RON 35.609.476,80	40,000,000.00 RON (the security is set up in order to cover the transactions to	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice,	Awarded by Transaction No. 40437 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

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			Contract		value since the beginning of the year: RON 442.864.489,00	Debts as of: 13.09.2021 RON 190.608,64	be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	Nuclearelectrica does not set up a performance bond for this transaction.
17	SNN S.A. with Societatea Electrica Furnizare S.A.	13.09.2021 40445	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 13.928.400,00 Cumulative value since the beginning of the year: RON 456.792.889,00	Receivables as of 13.09.2021 RON 35.609.476,80 Debts as of: 13.09.2021 RON 190.608,64	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. 40445 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.
18	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40552 RUEC no 1298	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022- 31.12.2022	Current transaction value: 10.249.200,00 lei Cumulative value since the beginning of the year : 354.152.435,00 lei	Receivables as of 12.10.2021 39.641.184,00 lei Debts as of: 12.10.2021 189.520,59 lei	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. 40552 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

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19	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40560 RUEC no 1299	Annex to EFET Contract	Wholesale of electric power Period: 01.07.2022- 31.12.2022	Current transaction value : 12.478.025,00 lei Cumulative value since the beginning of the year: 366.630.460,00 lei	Receivables as of 12.10.2021 39.641.184,00 lei Debts as of: 12.10.2021 189.520,59 lei	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. 40560 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
20	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40573 RUEC no 1303	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022- 31.03.2022	Current transaction value: 10.687.050,00 lei Cumulative value since the beginning of the year: 377.317.510,00 lei	Receivables as of: 12.10.2021 39.641.184,00 lei Debts as of : 12.10.2021 189.520,59 lei	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. 40573 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	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40589 RUEC no 1302	Annex to EFET Contract	Wholesale of electric power Period: 01.07.2022- 31.12.2022	Current transaction value: 15.238.650,00 lei Cumulative value since the beginning of the year: 392.556.160,00	Receivables as of 12.10.2021 39.641.184,00 lei Debts as of: 12.10.2021 189.520,59	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	Awarded by Transaction no. 40589 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

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					lei	lei	2020 to 15.02.2022)	the invoice from the Seller, by fax or by e-mail.	
22	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40591 RUEC no 1300	Annex to EFET Contract	Wholesale of electric power Period: 01.07.2022-31.12.2022	Current transaction value: 15.238.650,00 lei Cumulative value since the beginning of the year anului: 407.794.810,00 lei	Receivables as of 12.10.2021 39.641.184,00 lei Debts as of: 12.10.2021 189.520,59 lei	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. 40591 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
23	SNN S.A. with Societatea Electrica Furnizare S.A.	12.10.2021 40592 RUEC no 1301	Annex to EFET contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 14.195.425,00 lei Cumulative value since the beginning of the year anului: 421.990.235,00 lei	Receivables as of: 12.10.2021 39.641.184,00 lei Debts as of: 12.10.2021 189.520,59 lei	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. 40592 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
24	SNN S.A. with Societatea Electrica Furnizare S.A.	26.10.2021 40645 RUEC no.1376	Annex to EFET contract	Wholesale of electric power Period: 01.01.2022-31.12.2022	Current transaction value: 29.039.400,00 lei Cumulative	Receivables as of: 26.10.2021 0,00 lei	40,000,000.00 RON (the security is set up in order to cover the transactions to	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice,	Awarded by Transaction no. 40645 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

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					value since the beginning of the year: 451.029.635,00 lei	Debts as of: 26.10.2021 0,00 lei	be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	Nuclearelectrica does not set up a performance bond for this transaction.
25	SNN S.A. with Societatea Electrica Furnizare S.A.	26.10.2021 40669 RUEC no.1375	Annex to EFET contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 11.334.750,00 lei Cumulative value since the beginning of the year: 462.364.385,00 lei	Receivables as of: 26.10.2021 0,00 lei Debts as of: 26.10.2021 0,00 lei	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., de la Vanzator.	Awarded by Transaction no. 40669 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.
26	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40851 RUEC no. 1550	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 1.802.765,00 lei Cumulative value since the beginning of the year: 464.167.150,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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. 40851 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.

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27	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40852 RUEC no. 1551	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 1.802.765,00 lei Cumulative value since the beginning of the year: 465.969.915,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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. 40852 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.
28	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40853 RUEC no. 1552	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 1.802.765,00 lei Cumulative value since the beginning of the year: 467.772.680,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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. 40853 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.
29	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40854 RUEC no. 1553	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022-31.03.2022	Current transaction value: 1.802.765,00 lei Cumulative value since the beginning of the year: 469.575.445,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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	Awarded by Transaction no. 40854 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.

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					lei	lei	2020 to 15.02.2022)	the invoice from the Seller, by fax or by e-mail.	
30	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40855 RUEC no. 1554	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022- 31.03.2022	Current transaction value: 1.802.765,00 lei Cumulative value since the beginning of the year: 471.378.210,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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. 40855 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.
31	SNN S.A. with Societatea Electrica Furnizare S.A.	23.11.2021 40861 RUEC no. 1555	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022- 31.03.2022	Current transaction value: 9.283.700,00 lei Cumulative value since the beginning of the year: 480.661.910 ,00 lei	Receivables as of 23.11.2021 0,00 lei Debts as of: 23.11.2021 11.828,23 lei	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. 40861 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.
32	SNN S.A. with Societatea Electrica Furnizare S.A.	20.12.2021 40940 RUEC no 1752	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022- 31.12.2022	Current transaction value: 33.288.000,00 lei Cumulative	Receivables as of 20.12.2021 34.460.784,00 lei	40,000,000.00 RON (the security is set up in order to cover the transactions to	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice,	Awarded by Transaction no. 40940 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

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					value since the beginning of the year: 513.949.910,00 lei	Debts as of: 20.12.2021 218.240,98 lei	be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	Nuclearelectrica does not set up a performance bond for this transaction.
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