



**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: 24.03.2022***

***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 22.03.2022, 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, cumulated with the transactions previously concluded exceeds 5% of the value of the net assets of SNN related to the latest financial reporting 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  
Dan Niculaie - FARANGA**

**Manager of the Electricity Transaction Division  
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 (TG included)	Mutual receivables	Securities set up by Electrica Furnizare	Payment terms and methods	Observations
1	SNN S.A. with Societatea Electrica Furnizare S.A.	23.03.2022 41507 RUEC no 398	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Wholesale of electric power Period: 4.248.000,00 lei Total value cumulated with the previous transactions: 533.554.354,65 lei	Receivables as of 23.03.2022 0,00 lei  Debts as of: 23.03.2022 562.250,33 lei	80.676.388,95 lei ((securities set on the transactions conclusion date based on EFET contract no 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41507 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.	23.03.2022 41509 RUEC no 399	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 1.684.800,00 lei Total value cumulated with the previous transactions: 535.239.154,65 lei	Receivables as of 23.03.2022 0,00 lei  Debts as of: 23.03.2022 562.250,33 lei	80.676.388,95 lei ((securities set on the transactions conclusion date based on EFET contract no 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41509 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

DCERP 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)**

<b>Nr. crt.</b>	<b>Partile actului juridic</b>	<b>Data incheierii si nr. act</b>	<b>Natura actului juridic</b>	<b>Descriere obiect</b>	<b>Valoarea totala (Tg inclus)</b>	<b>Creanțe reciproce</b>	<b>Garanții constituite</b>	<b>Termene și modalități de plată</b>	<b>Observatii</b>
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.
3	Electrica Furnizare	16.06.2021 39753	Annex to the EFET (European Federation of Energy	Wholesale of power Period: 01.01.2022-31.12.2022	Current transaction value: RON 15,483,300.00	Receivables as of 16.06.2021 RON 35,882,524,80	40,000,000.00 RON (the security is set up in order to cover the	The Buyer shall fully pay the invoice issued by the payment deadline indicated	Awarded through Transaction No. 39753 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET

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			Traders) Contract		Cumulative value since the beginning of the year: RON 516,867,362.04	Debts as of: 16.06.2021 RON 0.00	transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	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 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.

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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 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.
8	Electrica Furnizare	04.08.2021 40193	Annex to the EFET (European Federation of Energy	Wholesale of electric power Period: 01.01.2022-31.12.2022	Current transaction value: RON 17.782.800,00	Receivables as of 04.08.2021 RON 40.962.556,80	40,000,000.00 RON (the security is set up in order to cover the	The Buyer shall fully pay the invoice issued by the payment deadline indicated	Awarded by Transaction No. 40193 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET

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			Traders) Contract		Cumulative value since the beginning of the year: RON 451.597.771,00	Debts as of: 04.08.2021 RON 0.00	transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	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 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 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	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

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								delivery month	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 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: 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

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					560.272.141,00 RON	0.00 RON		immediately following the delivery month	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: 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	40,000,000.00 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. 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.
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.



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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) Contract	Wholesale of electric power Period: 01.01.2022- 31.12.2022	Current transaction value: RON 22.776.000,00 Cumulative value since the beginning of the year: RON 442.864.489,00	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. 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 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	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.

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								by e-mail.	
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
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	Receivables as of: 12.10.2021 39.641.184,00 lei  Debts as of :	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar	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

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					the year: 377.317.510,00 lei	12.10.2021  189.520,59 lei	Contract 1561 from February 2020 to 15.02.2022)	days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	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 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. 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
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	Receivables as of: 12.10.2021 39.641.184,00 lei  Debts as of:	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later	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

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					beginning of the year anului: 421.990.235,00 lei	12.10.2021 189.520,59 lei	according to Contract 1561 from February 2020 to 15.02.2022)	than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	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 value since the beginning of the year: 451.029.635,00 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.	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 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	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	Receivables as of 23.11.2021 0,00 lei	40,000,000.00 RON (the security is set up in order to cover the	The Buyer shall fully pay the invoice issued by the payment deadline indicated	Awarded by Transaction no. 40851 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2 to EFET

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	S.A.				Cumulative value since the beginning of the year: 464.167.150,00 lei	Debts as of: 23.11.2021  11.828,23 lei	transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	Contract no. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
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	23.11.2021 40854 RUEC no. 1553	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2022-	Current transaction value: 1.802.765,00	Receivables as of 23.11.2021  0,00	40,000,000.00 RON (the security is set up in order to	The Buyer shall fully pay the invoice issued by the payment	Awarded by Transaction no. 40854 concluded on the PC-OTC. According to the OPCOM confirmation of conclusion of the

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	Furnizare S.A.			31.03.2022	lei Cumulative value since the beginning of the year: 469.575.445,00 lei	lei Debts as of: 23.11.2021 11.828,23 lei	cover the transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022)	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.	transaction, Annex 2 to EFET Contract no. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
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.

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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 value since the beginning of the year: 513.949.910,00 lei	Receivables as of 20.12.2021 34.460.784,00 lei  Debts as of: 20.12.2021 218.240,98 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. 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 Nuclearelectrica does not set up a performance bond for this transaction.
33	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.
34	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	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.

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								by e-mail.	
35	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41457 RUEC no 349	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: RON 1.080.000,00 Total value cumulated with the previous transactions: 509.326.354,65 lei	Receivables as of 16.03.2022 44.505.249,60 lei  Debts as of: 16.03.2022 313.631,67 lei	80.676.388,95 lei (securities set on the transactions conclusion date based on 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41457 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.
36	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41458 RUEC no 348	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: RON 1.080.000,00 Total value cumulated with the previous transactions: 510.406.354,65 lei	Receivables as of 16.03.2022 44.505.249,60 lei  Debts as of: 16.03.2022 313.631,67 lei	80.676.388,95 lei (securities set on the transactions conclusion date based on 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41458 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.
37	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41459 RUEC no. 347	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 1.080.000,00 lei Total value cumulated with	Receivables as of 16.03.2022 44.505.249,60 lei  Debts as of:	80.676.388,95 lei (securities set on the transactions conclusion date based on 1561)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later	Awarded by Transaction no. 41459 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



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					the previous transactions: 511.486.354,65 lei	16.03.2022 313.631,67 lei		than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	performance bond for this transaction.
38	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41460 RUEC no. 346	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022-30.04.2022	Current transaction value: 1.080.000,00 lei Total value cumulated with the previous transactions: 512.566.354,65 lei	Receivables as of 16.03.2022 44.505.249,60 lei  Debts as of: 16.03.2022 313.631,67 lei	80.676.388,95 lei (securities set on the transactions conclusion date based on 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41460 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.
39	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41461 RUEC no. 345	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022-30.04.2022	Current transaction value: 1.080.000,00 lei Total value cumulated with the previous transactions: 513.646.354,65 lei	Receivables as of 16.03.2022 44.505.249,60 lei  Debts as of: 16.03.2022 313.631,67 lei	80.676.388,95 lei (securities set on the transactions conclusion date based on 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41461 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.
40	SNN S.A. with Societatea Electrica Furnizare S.A.	16.03.2022 41464 RUEC no 344	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022-30.04.2022	Current transaction value : 5.400.000,00 lei Total value	Receivables as of 16.03.2022 44.505.249,60 lei	80.676.388,95 lei (securities set on the transactions conclusion date based on	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice,	Awarded by Transaction no. 41464 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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					cumulated with the previous transactions: 519.046.354,65 lei	Debts as of: 16.03.2022 313.631,67 lei	1561)	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.
41	SNN S.A. with Societatea Electrica Furnizare S.A.	22.03.2022 41466 RUEC no 383	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022-30.04.2022	Current transaction value: 5.220.000,00 lei Total value cumulated with the previous transactions : 524.266.354,65 lei	Receivables as of 22.03.2022 0,00 lei  Debts as of: 22.03.2022 562.250,33 lei	80.676.388,95 lei ((securities set on the transactions conclusion date based on EFET contract no 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41466 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.
42	SNN S.A. cu Societatea Electrica Furnizare S.A.	22.03.2022 41468 RUEC no 384	Annex to EFET Contract	Wholesale of electric power Period : 01.04.2022-30.04.2022	Current transaction value: 5.040.000,00 lei Total value cumulated with the previous transactions: 529.306.354,65 lei	Receivables as of 22.03.2022 0,00 lei  Debts as of: 22.03.2022 562.250,33 lei	80.676.388,95 lei ((securities set on the transactions conclusion date based on EFET contract no 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 on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction no. 41468 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.