



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: 12.08.2022

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 11.08.2022, of the documentation related to the electricity supply contract last resort regime with 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.

Kind regards,

Cosmin Ghita
CEO

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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.	11.08.2022 RUEC No 1271	Electricity supply contract last resort regime	Wholesale of electric power Period: 01.07.2022-31.03.2023	Current transaction value: 2.880.000,00 lei cumulated value from the beginning of the year: 1.144.203.608,40 lei	Receivables as of 11.08.2022 40.776.556,80 lei Debts as of 11.08.2022: 169.848,02 lei	-	The buyer will pay the invoice within 10 days of its issue, the invoice is issued based on the active electricity consumption determined by reading the meter index by the OR representative. Non-payment of the invoice by the customer within 15 days from the due date shall result in the payment by the customer of penalty interests, which cumulatively meets the following conditions: a) are equal to the level of interest due for late payment of budgetary obligations; b) are due from the first day after the due date until the day of payment (exclusive); c) their value cannot exceed the value of the invoice	For the purchase concluded between Electrica Furnizare and SN Nuclearelectrica, the contract for the supply of electricity last resort regime and the regulation of the relations between LRS (Last Resort Suppliers) and the customer regarding the conditions of consumption, invoicing and payment of electricity at the place/places of consumption, no. 1271/11.08.2022 was concluded.

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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)

Nr. crt.	Partile actului juridic	Data incheierii si nr. act	Natura actului juridic	Descriere obiect	Valoarea totala (T_G inclus)	Creanțe reciproce	Garanții constituite	Termene și modalitati de plata	Observatii
1	SNN S.A, with Societatea Electrica Furnizare S.A.	06.09.2021 40404	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2022-31.12.2022	Current transaction value: RON 20.367.000,00 Cumulative value since the beginning of the year: RON 507.593.881,00	Receivables as of 06.09.2021 RON 40.962.556,80 Debts as of: 06.09.2021 RON 190.608,64	40,000,000.00 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.
2	SNN S.A, with Societatea Electrica Furnizare S.A.	06.09.2021 40405	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2022-31.12.2022	Current transaction value: RON 20.367.000,00 Cumulative value since the beginning of the year: RON 527.960.881,00	Receivables as of 06.09.2021 RON 40.962.556,80 Debts as of: 06.09.2021 RON 190.608,64	40,000,000.00 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.
3	SNN S.A, with Societatea Electrica Furnizare	13.09.2021 40430	Annex to the EFET (European Federation of Energy	Wholesale of electric power Period: 01.01.2022-	Current transaction value: RON 21.724.800,00	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	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no	Awarded by Transaction No. 40430 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.		Traders) Contract	31.12.2022	Cumulative value since the beginning of the year: RON 420.088.489,00	Debts as of: 13.09.2021 RON 190.608,64	transactions to be performed according to Contract 1561 from February 2020 to 15.02.2022)	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	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.
5	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.
6	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	Receivables as of 12.10.2021 39.641.184,00 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, namely no later than 20 calendar	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

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					beginning of the year : 354.152.435,00 lei	Debts as of: 12.10.2021 189.520,59 lei	be performed according to 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.	Nuclearelectrica does not set up a performance bond for this transaction
7	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
8	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
9	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	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 than 20 calendar days after the date on	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

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					year: 392.556.160,00 lei	12.10.2021 189.520,59 lei	according to Contract 1561 from February 2020 to 15.02.2022)	which it receives the invoice from the Seller, by fax or by e-mail.	performance bond for this transaction
10	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
11	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
12	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:	Receivables as of: 26.10.2021 0,00 lei Debts as of: 26.10.2021	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 days after the date on which it receives the	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

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					451.029.635,00 lei	0,00 lei	Contract 1561 from February 2020 to 15.02.2022)	invoice from the Seller, by fax or by e-mail.	transaction.
13	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.
14	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.
15	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	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 on which it receives the invoice from the Seller,	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.

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					lei	11.828,23 lei	from February 2020 to 15.02.2022)	by fax or by e-mail.	
16	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.
17	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 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. 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.
18	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	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 on which it receives the invoice from the Seller,	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.

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					lei	11.828,23 lei	from February 2020 to 15.02.2022)	by fax or by e-mail.	
19	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.
20	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.
21	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	Receivables as of 31.01.2022 43.005.469,20 lei Debts as of: 31.01.2022	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 on which it receives the invoice from the Seller,	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

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					lei	253.626,13 lei	from February 2020 to 15.02.2022)	by fax or by e-mail.	transaction.
22	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.
23	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.
24	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:	Receivables as of 16.03.2022 44.505.249,60 lei Debts as of: 16.03.2022 313.631,67	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,	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.

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					510.406.354,65 lei	lei		by fax or by e-mail.	
25	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 the previous transactions: 511.486.354,65 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. 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 performance bond for this transaction.
26	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.
27	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.

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28	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 cumulated with the previous transactions: 519.046.354,65 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. 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 Nuclearelectrica does not set up a performance bond for this transaction.
29	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.
30	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.
31	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	Receivables as of 23.03.2022 0,00 lei Debts as of:	80.676.388,95 lei ((securities set on the transactions conclusion date based on EFET contract	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	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

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					transactions: 533.554.354,65 lei	23.03.2022 562.250,33 lei	no 1561)	which it receives the invoice from the Seller, by fax or by e-mail.	performance bond for this transaction.
32	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
33	SNN S.A. with Societatea Electrica Furnizare S.A.	30.03.2022 41510 RUEC no 423	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 849.600,00 lei Total value cumulated with the previous transactions: 536.088.754,65 lei	Receivables as of 30.03.2022 0,00 lei Debts as o : 30.03.2022 246.618,66 lei	91.394.704,20 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. 41510 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.	30.03.2022 41511 RUEC no 424	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 849.600,00 lei Total value cumulated with the previous transactions: 536.938.354,65 lei	Receivables as of 30.03.2022 0,00 lei Debts as of: 30.03.2022 246.618,66 lei	91.394.704,20 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. 41511 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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35	SNN S.A. with Societatea Electrica Furnizare S.A.	30.03.2022 41512 RUECv no 425	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 849.600,00 lei Total value cumulated with the previous transactions: 537.787.954,65 lei	Receivables as of 30.03.2022 0,00 lei Debts as of: 30.03.2022 246.618,66 lei	91.394.704,20 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. 41512 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.	30.03.2022 41513 RUEC no 426	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 849.600,00 lei Total value cumulated with the previous transactions: 538.637.554,65 lei	Receivables as of 30.03.2022 0,00 lei Debts as of: 30.03.2022 246.618,66 lei	91.394.704,20 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. 41513 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.	30.03.2022 41514 RUEC no 427	Annex to EFET Contract	Wholesale of electric power Period: 01.04.2022- 30.04.2022	Current transaction value: 849.600,00 lei Total value cumulated with the previous transactions: 539.487.154,65 lei	Receivables as of 30.03.2022 0,00 lei Debts as of: 30.03.2022 246.618,66 lei	91.394.704,20 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. 41514 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.
38	SNN S.A. with Societatea Electrica Furnizare S.A.	30.03.2022 41516 RUEC no 428	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	Receivables as of 30.03.2022 0,00 lei Debts as of:	91.394.704,20 lei (securities set on the transactions conclusion date based on EFET contract	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	Awarded by Transaction no. 41516 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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					transactions: 541.171.954,65 lei	30.03.2022 246.618,66 lei	no 1561)	which it receives the invoice from the Seller, by fax or by e-mail.	performance bond for this transaction.
39	SNN S.A. with Societatea Electrica Furnizare S.A.	18.07.2022 41854 RUEC no 1145	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2023- 31.12.2023	Current transaction value: 86.724.000,00 lei Total value cumulated with the previous transactions: 521.117.596,70 lei	Receivables as of 18.07.2022 23.487.192,00 lei Debts as of: 18.07.2022 195.378,28 lei	49.072.253,60 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	Awarded by Transaction no. 41854 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.	18.07.2022 41861 RUEC no 1146	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2023- 31.12.2023	Current transaction value: 86.943.000,00 lei Total value cumulated with the previous transactions: 608.060.596,70 lei	Receivables as of 18.07.2022 23.487.192,00 lei Debts as of: 18.07.2022 195.378,28 lei	49.072.253,60 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	Awarded by Transaction no. 41861 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.
41	SNN S.A. with Societatea Electrica Furnizare S.A.	18.07.2022 41863 RUEC no 1147	Annex to EFET Contract	Wholesale of electric power Period: 01.01.2023- 31.12.2023	Current transaction value: 86.943.000,00 lei Total value cumulated with the previous transactions:	Receivables as of 18.07.2022 23.487.192,00 lei Debts as of: 18.07.2022 195.378,28	49.072.253,60 lei (securities set on the transactions conclusion date based on EFET	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	Awarded by Transaction no. 41863 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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					695.003.596,70 lei	lei	contract no 1561)	date on which it receives the invoice from the Seller, by	performance bond for this transaction.
42	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41869 RUEC no 1216	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 86.724.000,00 lei Total value cumulated with the previous transactions: 781.727.596,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Datorii la: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41869 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.
43	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41870 RUEC no 1217	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 86.724.000,00 lei Total value cumulated with the previous transactions : 868.451.596,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Datorii la: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41870 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.
44	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41878 RUEC no 1218	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 17.169.600,00 lei Total value cumulated with the previous transactions : 885.621.196,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Datorii la: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41878 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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45	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41879 RUEC no 1219	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023- 31.12.2023	Current transaction value: 17.169.600,00 lei Total value cumulated with the previous transactions : 902.790.796,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41879 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.
46	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41880 RUEC no 1220	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023- 31.12.2023	Current transaction value: 17.169.600,00 lei Total value cumulated with the previous transactions: 919.960.396,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41880 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.
47	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41881 RUEC no 1221	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023- 31.12.2023	Current transaction value: 17.169.600,00 lei Total value cumulated with the previous transactions : 937.129.996,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41881 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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48	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41882 RUEC no 1222	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 17.169.600,00 lei Total value cumulated with the previous transactions : 954.2995.96,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41882 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.
49	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41884 RUEC no 1223	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 85.848.000,00 lei Total value cumulated with the previous transactions : 1.040.147.596,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41884 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.
50	SNN S.A. with Societatea Electrica Furnizare S.A.	01.08.2022 41888 RUEC no 1224	Annex to EFET Contract	Wholesale of electric power Period : 01.01.2023-31.12.2023	Current transaction value: 85.848.000,00 lei Total value cumulated with the previous transactions : 1.125.995.596,70 lei	Receivables as of 01.08.2022 40.776.556,80 lei Debts as of: 01.08.2022 169.847,81 lei	49.072.253,60 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. 41888 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.
51	SNN S.A. with Societatea Electrica Furnizare S.A..	09.08.2022 RUEC no 1253	Contract	Wholesale of electric power Period: 01.01.2023-30.04.2023	Current contract value: 71.207.170,70 lei Cumulative value since the beginning of the	Receivables as of 09.08.2022: 40.776.556,80 lei	0.00 lei	Payment of electricity fully anticipated: no later than 6 working days after receipt of invoice by fax or email	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

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					year: 1.070.687.343,40 lei	Debts as of 09.08.2022: 169.848,02 lei			immediately following the due date and up to the date of settlement of the amount due, included. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to 35.615.952,00 lei.
52	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2022 RUEC no 1254	Contract	Wholesale of electric power Period: 01.01.2023- 30.04.2023	Current contract value: 70.636.265,00 lei Cumulative value since the beginning of the year : 1.141.323.608,40 lei	Receivables as of 09.08.2022: 40.776.556,80 lei Debts as of 09.08.2022: 169.848,02 lei	0.00 lei	Payment of electricity fully anticipated: no later than 6 working days after receipt of invoice by fax or email	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. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to 35.330.400,00 lei.