



**Approved,
Chairman of the Board of Directors
Teodor Minodor Chirica**

To: General Meeting of the Shareholders of SNN

NOTE

informing the shareholders about the transactions concluded with administrators or directors, with employees, with controlling shareholders or a company controlled by them, according to article 52 para. (3) letter a) of GEO 109/2011 as amended and supplemented

The Board of Directors of the National Company Nuclearelectrica S.A. (hereinafter referred to as "SNN" or the "Company"), a national joint-stock company, managed in a one-tier system, established and operating in accordance with the Romanian legislation, registered with the Office of the Trade Registry attached to the Bucharest Tribunal under number J40/7403/1998, fiscal identification code RO 10874881, with registered offices in str. Polona no. 65, sector 1, Bucharest, **hereby**

in accordance with article **52 paragraph (3) letter a)** of GEO 109/2011, **informs the shareholders**, during the first general meeting of shareholders following the conclusion of the legal act, on any transaction concluded with administrator or directors, with employees, with controlling shareholders or a company controlled by them, by making available to shareholders documents that reflect the essential and significant data and information in relation to such transactions. The obligation to inform rests with the board of directors also in the case of transactions concluded with the spouse, relatives or next of kin up to and including the fourth degree of the persons provided in paragraph (1). **Transactions are reported regardless of their amount.**

Transactions period

Start date: 01.03.2022 inclusive
End date: 31.08.2022 inclusive

Transactions subject to the obligation to inform the GMS

During this period, the following transactions were concluded that must be reported by the Board of Directors to the General Assembly of Shareholders based on article 52 para. (3) letter a) of GEO 109/2011:

National Company NUCLEARELECTRICA S.A.

Strada Polona, nr. 65, sector 1, 010494, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;
Registered with the Trade Registry under number: J40/7403/1998, Sole Registration Code: 10874881,
Share capital subscribed and paid up: RON 3,016,438,940.
office@nuclearelectrica.ro, www.nuclearelectrica.ro

Purchase transactions:

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN SA, through its Cernavoda NPP Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR INDUSTRIAL ECOLOGY (ECOIND)	08.03.2022/294	Services agreement	Physical and chemical analysis services for the determination of total phosphorus in the water discharged from the Cernavoda NPP Water Treatment Plant	RON 4,080	Debts = RON 2,420.46 Receivables = 0	RON 5,362.40	30 days from the date of receipt of the original tax invoice	
2	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)	09.03.2022/309	Subsequent agreement no. 29 to the Framework Services Agreement no. 205/18.03.2019	Engineering Services (SPSI) no. 79-73220-SPSI-017 "73220-Turbine Building ventilation system including Deaerator Cord and Electric Body: Design support services for the development of a solution regarding the creation of smoke and hot gas exhaust ducts from the oil storage rooms of the Engine Room at Unit 1	EUR 85,500	Debts = RON 685,202 Receivables = 0	RON 330,918	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
3	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND	17.03.2022/362	Subsequent agreement no. 30 to the Framework Services Agreement no. 205/18.03.2019	Engineering Services (SPSI) no. U1/U2-71310/71340-SPSI-054 "Thermohydraulic analysis of RSW/RCW U1 & U2 to take into account RSW operating temperatures higher than those established by the project	EUR 52,804.80	Debts = RON 685,202 Receivables = RON 8,525.67	RON 330,918	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying	

	ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)							documents	
4	SNN SA, through its Cernavoda NPP Branch - HORIA HULUBEI NATIONAL INSTITUTE FOR R&D IN PHYSICS AND NUCLEAR ENGINEERING (IFIN HH)	17.03.2022/369	Services agreement	Calibration services of alpha/beta/gamma radiation sources	RON 73,590	Debts = RON 6,485.5 Receivables = 0		30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
5	SNN SA, through its Cernavoda NPP Branch - CONSTANTA COUNTY PUBLIC HEALTH AUTHORITY	18.03.2022/373	Services agreement	Audit monitoring services for the objective "Centralized drinking water supply system - Cernavoda NPP	RON 4,485	Debts = RON 0 Receivables = 0		Payment will be made by cash, check or payment order within 30 days of issuing the invoice	
6	SNN SA, through its NFP Pitesti Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	28.03.2022/415	Addendum no. 2 to Agreement no. 1182/22.09.2021	Decrease in contract value (price cap for electricity and natural gas, starting with 01.02.2022) - Utility distribution services	RON - 1,017,979.94	Debts = RON 1,514,676.13 Receivables = 0	RON 104,922.27	Maximum 30 calendar days from invoice issue	
7	SNN SA, through its Cernavoda NPP Branch - NATIONAL INSTITUTE FOR RESEARCH AND	29.03.2022/417	Addendum no. 1 to Agreement no. 259/08.03.2021	Tariff adjustment and Performance Bond amount increase - Analysis services of the physical and chemical parameters of cooling water (influent and	RON 2,351.49	Debts = RON 2,420.46 Receivable	RON 5,362.40	Monthly, for the services provided in the previous month, within 30 days from the date of receipt of	

	DEVELOPMENT FOR INDUSTRIAL ECOLOGY (ECOIND)			effluent), household water and rainwater samples taken by Cernavoda NPP		s = 0		the original tax invoice	
8	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	29.03.2022/419	Services agreement	Metallographic and fractographic analysis services to identify the cause and determine valve 2-4323-V624 failure mechanism	RON 39,118.98	Debts = RON 1,941,179.96 Receivables = 0	RON 135,566.73	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
9	SNN SA - NUCLEARELECTRIC A SERV S.R.L. – SNN branch	31.03.2022/442	Services agreement	Fire Prevention Services on the site of the Cernavoda NPP and in the outside objectives of the Cernavoda NPP	RON 10,785,600	Debts = RON 0 Receivables = 0		Monthly, in maximum 30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
10	SNN SA, through its branch Cernavoda NPP - NATIONAL ADMINISTRATION OF STATE RESERVES AND SPECIAL PROBLEMS - TERRITORIAL UNIT 515	31.03.2022/447	Supply agreement	Heavy water required to fill the reserve for Units 1 and 2 from Cernavoda NPP	RON 26,949,335	Debts = RON 0 Receivables = 0	-	By payment order in 2 business days from the date of the Preliminary Acceptance Protocol drawn up on the basis of the original tax invoice	
11	SNN SA, through its Cernavoda NPP	31.03.2022/462	Services	Refurbishment of GFP U1 and	EUR 368.103	ICN	(Raten ICN) RON	30 days from the date of the last acceptance	

	Branch - ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN) MECRO SYSTEM		agreement	GFP U2 systems		Debts = RON 2,722,590.8 2 Receivables = 0 MECRO SYSTEM Debts = RON 12,887.69 Receivables = 0	135,566.73	document, in chronological order, issued by Cernavoda NPP, without comments, in connection with the GFP U1-U2 System	
12	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)	07.04.2022/494	Addendum no. 3 to Agreement no. 432/31.03.2020	Decrease in contract value - Monitoring services of the behavior over time of nuclear-specific constructions at Cernavoda NPP	RON -194,500	Debts = RON 673,153.85 Receivables = 0	RON 325,018	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
13	SNN SA, through its Cernavoda NPP Branch - OVIDIUS UNIVERSITY IN CONSTANTA	08.04.2022/587	Order	Nuclear Technical English language training services	RON 48,000	Debts = RON 0 Receivables = 0	-	30 days from the date of receipt of the tax invoice	
14	SNN SA, through its branch Cernavoda NPP - NATIONAL	13.04.2022/619	Addendum no. 1 to Agreement no.	Contract value increase - Heavy water required to fill the reserve for Units 1 and 2 from Cernavoda	RON 626,059	Debts = RON 0	-	By payment order in 2 business days from the date of the Preliminary	

	ADMINISTRATION OF STATE RESERVES AND SPECIAL PROBLEMS - TERRITORIAL UNIT 515		447/31.03.2022	NPP		Receivables = 0		Acceptance Protocol drawn up on the basis of the original tax invoice	
15	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON)	21.04.2022/659	Subsequent agreement no. 33 to the Framework Services Agreement no. 205/18.03.2019	Engineering Services (SPSI) no. 82-33320-SPSI-049- "Restoration of pipeline stress analyses for lines 2-3332-2D-20, 21 on which valves 2-63332-PCV24, PCV25 are installed and analyzes of pipeline support stresses in the vicinity of valves 2-63332-PCV24, PCV25 on which the weight of these valves is distributed"	EUR 30,096	Debts = RON 9,817.50 Receivables = 0	RON 325,018	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
16	SNN SA, through its Cernavoda NPP branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON)	28.04.2022/677	Subsequent agreement no. 34 to the Framework Services Agreement no. 205/18.03.2019	79/82-21601-SPSI-073 "Drafting of a welding assembly project inside the embedded part EP#15002 of the additional doors from the personnel locks at U1 and U2 of Cernavoda NPP to ensure the minimization of the risk of microcracks in the thermally affected area from the concrete/embedded metal part interface	EUR 23,940	Debts = RON 682,971.35 Receivables = 0	RON 325,018	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	

17	SNN SA, through its Cernavoda NPP Branch - "ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	03.05.2022/716	Addendum no. 3 to the subscription for the use of water resources 809/02.07.2021 (RUEC No. 871/14.07.2021)	Decrease of subscription value - Use/exploitation of water resources for the year 2022	RON - 46,668.51	Debts = RON 1,330,236.37 Receivables = 0	-	30 days from invoice issue	
18	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)	04.05.2022/723	Subsequent agreement no. 35 to the Framework Services Agreement no. 205/18.03.2019	SPSI-072 Steam extraction system "Verification of the pipeline 1-4335-G011-24 design under conditions of reduced edges, identified Ts with thinner thickness	EUR 47,880	Debts = RON 680,977.5 Receivables = RON 100	RON 325,018	30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
19	SNN SA, through its Cernavoda NPP Branch - NATIONAL RESEARCH AND DEVELOPMENT INSTITUTE FOR CRYOGENIC AND ISOTOPIC TECHNOLOGIES - ICSI RM. VALCEA	13.05.2022/769	Contract	Services for calibrating and filling canisters with heavy water standards	RON 199,524	Debts = RON 0 Receivables = 0	18,560	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the of the Services Acceptance Protocol	

20	SNN SA - "ROMANIAN WATERS" NATIONAL ADMINISTRATION"	20.05.2021/812	Addendum no. 1 to the Subscription for the use/exploitation of water resources no. 1850/23.12.2021	Use/exploitation of surface and/or underground water resources - Use of water from the Danube for Cernavoda NPP (Unit 1 and Unit 2) in 2022	RON 3,535,448	Debts = RON 6,583,985.00 Receivables = 0		30 days from invoice issue	
21	SNN SA - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	23.05.2022/816	Framework Services Agreement	Radioactive water treatment services from the activity of the NFP Pitesti Branch	RON 4,169,500	Debts = RON 1,249,209.28 Receivables = 0	RON 104,922.27	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the of the Services Acceptance Protocol	
22	SNN SA, through its NFP Pitesti Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY (RATEN), through its branch RATEN ICN	24.05.2022/827	Subsequent agreement no. 1 to the Framework Services Agreement no. 816/23.05.2022	Radioactive water treatment services from the activity of the NFP Pitesti Branch	RON 1,042,375	Debts = RON 1,249,209.28 Receivables = 0	RON 104,922.27	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the of the Services Acceptance Protocol	
23	SNN SA, through its Cernavoda NPP Branch - ROMANIAN BUREAU OF LEGAL METROLOGY	27.05.2022/840	Order	Calibration services for measuring instruments and testing/calibration equipment	RON 52,890.50	Debts = RON 0 Receivables = 0		30 days from the issuance of the original invoice and from signing the Services Acceptance Protocol	
24	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES	31.05.2022/862	Subsequent agreement no. 36 to the Framework	Engineering services for complete design activities, at Cernavoda NPP (Units 0, 1 and 2), for a period of 5 months from the date	EUR 30,096	Debts = RON 1,081,865.00	RON 325,018	30 days from the acceptance of the services and the issuance of the	

	FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)		Services Agreement no. 205/18.03.2019	of signing by both parties and in accordance with the Request for the Provision of Engineering Services (SPSI) no. U1/U2-51140-SPSI-069 "Comparative analysis of solutions and conceptual solution for the preservation of the power output transformer with series 129570/2019, in order to be used as a spare transformer for U1 or U2		5 Receivables = 0		Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
25	SNN SA, through its NFP Pitesti Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	03.06.2022/882	Addendum no. 3 to Agreement no. 1182/22.09.2021	Increase in contract value (adjustment of tariffs for thermal energy) - Utility distribution services	RON 8,304.62	Debts = RON 793,329.77 Receivables = 0	RON 104,922.27	Maximum 30 calendar days from invoice issue	
26	SNN SA, through its NFP Pitesti branch - COMPANIA NATIONALA A URANIULUI SA	08.06.2022/897	Addendum no. 5 to Agreement no. 1165/15.11.2019	Price update for import CTU processing services - Processing services of natural uranium octoxide (technical uranium concentrate) with a minimum uranium content of 65%, to obtain sinterable UO2 powder)	RON 8,870,218.97	Debts = RON 918,401.77 Receivables = RON 6,564,571.84		Within no more than 10 days after receiving the original invoice and the acceptance documents mentioned in the Specifications	
27	SNN SA, through its NFP Pitesti branch - COMPANIA NATIONALA A URANIULUI SA	09.06.2022/906	Addendum no. 3 to Framework Agreement no. 773/06.08.2019	Tariff adjustment - Storage services through final disposal of Non-Incinerable Solid Radioactive Waste (DSR-N) contaminated with natural uranium, originating from the activities of the NFP Pitesti	RON 292,560.04	Debts = RON 918,401.77 Receivables = RON 6,564,571.84		30 days from the issuance of the Services Acceptance Protocol corresponding to each transport, based on the original tax invoice	

				Branch		4		and the Services Acceptance Protocol, signed, without comments, by both contracting parties	
28	SNN SA, through its NFP Pitesti branch - COMPANIA NATIONALA A URANIULUI SA	09.06.2022/907	Subsequent agreement no. 4 to Framework Agreement no. 773/06.08.2019	Storage services through final disposal of Non-Incinerable Solid Radioactive Waste (DSR-N) contaminated with natural uranium, originating from the activities of the NFP Pitesti Branch	RON 666,800	Debts = RON 918,401.77 Receivables = RON 6,564,571.84 RON		Within 30 days from the issuance of the Services Acceptance Protocol corresponding to each transport, based on the original tax invoice	
29	SNN SA - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH (RATEN ICN PITESTI)	09.06.2022/911	Addendum no. 2 to Services Agreement no. 1133/08.11.2019	Tariff adjustment - Post-irradiation examination services of the spent nuclear fuel discharged from the reactors at Cernavoda NPP	RON 185,815.44	Debts = RON 779,860.99 Receivables = 0	RON 104,922.27	Within 30 days from the delivery of the Examination Report and from signing, without comments, the Services Acceptance Protocol, based on the tax invoice	
30	SNN SA, through its Cernavoda NPP Branch - ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN -	09.06.2022/919	Addendum no. 2 to Services Agreement no. 1125/07.11.2019	Tariff adjustment - Services regarding the special monitoring of the behavior of the hydrotechnical constructions for the supply of cooling water and for the evacuation of hot water from Cernavoda NPP, including the monitoring of the verticality of the Weather Tower and the special monitoring of the foundations of the separators and portal pillars in the 400kV cell	RON 15,662.01	Debts = RON 0 Receivables = 0		30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	

	CITON) TOPOGEODESIS								
31	SNN SA, through its Cernavoda NPP Branch - ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON) TOPOGEODESIS	09.06.2022/920	Addendum no. 1 to Services Agreement no. 1472/20.10.2020	Tariff adjustment - Services related to monitoring the behavior of constructions through settlement measurements at the Administrative Pavilion for 2 units (Pav#0), SNN Headquarters, blocks A1 Cernavoda and Bogdan Voda Constanta	RON 2,720.70	Debts = RON 473,814.80 Receivables = 0	RON 53,775 (Topogeodesis)	Within 30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
32	SNN SA - COMPANIA NATIONALA AEROPORTURI BUCURESTI SA	14.06.2022/936	Addendum no. 3 to Services Agreement no. 1409/21.12.2019	Protocol and parking services in areas specially dedicated to waiting for official SNN SA delegations at Henri Coanda International Airport	RON 62,504	Debts = RON 0 Receivables = 0		45 days from the date of issue of the tax invoice, in cash or by bank transfer	
33	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN CITON)	15.06.2022/945	Addendum no. 4 to Services Agreement no. 432/31.03.2020	Tariff adjustment - Monitoring services of the behavior over time of nuclear-specific constructions at Cernavoda NPP.	RON 307,358.48	Debts = RON 473,814.80 Receivables = 0	RON 325,018	Within 30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	

34	SNN SA, through its Cernavoda NPP Branch - NATIONAL R&D INSTITUTE FOR WELDING AND MATERIAL TESTING - ISIM TIMISOARA	28.06.2022/1038	Order	Preparation services for Level I and II Certification in accordance with the provisions of the ISO 9712 standard and Directive 2014/68/EU for non-destructive testing: visual examination, examination with penetrating liquids, examination with magnetic powders and ultrasound examination, for 2 people from the Cernavoda NPP Nondestructive Control Laboratory	RON 17,600	Debts = RON 0 Receivables = 0		30 days from the date of receipt of the original tax invoice	
35	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	07.07.2022/1101	Addendum no. 1 to Services Agreement no. 419/29.03.2022	Contract value increase - Metallographic and fractographic analysis services to identify the cause and determine valve 2-4323-V624 failure mechanism	RON 3,911.89	Debts = RON 2,729,901.01 Receivables = 0	RON 178,530.01	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
36	SNN SA, through its NFP Pitesti branch - COMPANIA NATIONALA A URANIULUI SA	08.07.2022/1103	Addendum no. 3 to the Framework Services Agreement no. 900/23.09.2019	Tariff adjustment – Processing services for non-compliant nuclear material containing natural uranium	RON 1,565,649	Debts = RON 1,360,647.63 Receivables = RON 6,564,571.84 RON		Within 10 days after receiving the original invoice and the acceptance documents	
37	SNN SA, through its NFP Pitesti branch - COMPANIA NATIONALA A	08.07.2022/1104	Subsequent agreement no. 5 to Framework Agreement no.	Processing services for non-compliant nuclear material containing natural uranium	RON 5,846,040	Debts = RON 0 Receivables		Within 10 days after receiving the original invoice and the	

	URANIULUI SA		900/23.09.2019			s = 0		acceptance documents	
38	SNN SA, through its Cernavoda NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	08.07.2022/1109	Contract	Sample analysis services to determine the radiochemical level of C-14, Sr-90, global alpha/beta and transuranic elements	RON 1,096,256	Debts = RON 2,126,979.8	RON 178,530.01	30 days from the date of receipt of the original tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
39	SNN SA, through its NFP Pitesti Branch - ANTIBIOTICE SA	11.07.2022/1114	Order	Potassium iodide	RON 900	Debts = RON 0 Receivables = 0		30 days from invoice issue	
40	SNN SA – COMPANY FOR ELECTRICITY GENERATION IN HYDRO POWER PLANTS - HIDROELECTRICA SA	01.08.2022/1226	Addendum no. 1 to the framework agreement for the supply of electricity to end customers no. 211/11.02.2022	Electricity for the consumption point at the Head Office of SNN SA	Estimated value RON 64,391	Debts: RON 19,944.02		30 days from invoice issue	
41	SNN SA, through its NFP Pitesti Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI	08.08.2022/1251	Addendum no. 1 to Framework agreement no. 835/07.07.2021	Radioactive solid waste treatment services	RON 34,910.54	Debts: RON 689,614.56	Securities: RON 73,069.43	30 days from the receipt of the invoice corresponding to the services, accompanied by the Services Acceptance Protocol	

	(RATEN ICN)								
42	SNN SA, through its NFP Pitesti Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITESTI (RATEN ICN)	08.08.2022/1252	Subsequent agreement no. 2 to Framework Agreement no. 835/07.07.2021	Radioactive solid waste treatment services	RON 171,146	Debts: RON 689,614.56	Securities: RON 73,069.43	30 days from the receipt of the invoice corresponding to the services, accompanied by the Services Acceptance Protocol	
43	SNN SA, through its Cernavoda NPP Branch - POLYTECHNIC UNIVERSITY OF BUCHAREST	09.08.2022/1259	Contract	Training services with the module "Basic phenomena and processes in NPP", for a group of 12 people from the Operations Department, in order to be selected for the initial CNCAN authorization for the position of Main Nuclear Operator Control Room - Unit 1/Unit 2	RON 193,600			Within 30 days from receipt of the original tax invoice, accompanied by the Service Acceptance Protocol, signed without comments	
44	SNN SA - NUCLEARELECTRIC A SERV S.R.L. – SNN branch	11.08.2022/1272	Contract	Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	RON 9,926,700			Monthly, within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
45	SNN SA - NUCLEARELECTRIC A SERV S.R.L. – SNN branch	11.08.2022/1273	Contract	Processing and characterization services of radioactive waste resulting from the activities of Cernavoda NPP Branch	RON 5,284,080			Monthly, within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed	

								without comments	
46	SNN SA, through its Cernavoda NPP Branch - ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON), TOPOGEODESIS	18.08.2022/1298	Addendum no. 1 to Agreement no. 978/03.08.2021	Contract value increase (contract adjustment according to art. 14.2) - Services regarding the monitoring of the behavior of constructions over time at Units 3-4 and U5 Pump Station, using topo-geodetic settlement measurements	RON 3,099.72	Debts: RON 481,198.39	Securities established: RON 344,042.12	30 days from the date of receipt of the tax invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	
47	SNN SA, through its NPP Branch - COMPANIA NATIONALA POSTA ROMANA SA	24.08.2022/1323	Contract	International express courier services for SNN - Cernavoda NPP Branch	EUR 21,741.63	Debts: RON 1,376.47		30 days from the registration of the invoice	
48	SNN SA, through its Cernavoda NPP Branch - RASIROM STATE OWNED COMPANY	31.08.2022/1346	Order	Maintenance services and TEMPEST certification of the Cernavoda IT System (SI-CER)	RON 9,796			30 days from the receipt of the invoice	

Energy delivery transactions:

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (Tg included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41457 RUEC no. 349	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,080,000.00 Total aggregate value with previous transactions: RON 509,326,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41457 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
2	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41458 RUEC no. 348	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,080,000.00 Total aggregate value with previous transactions: RON 510,406,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41458 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
3	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41459 RUEC no. 347	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,080,000.00 Total aggregate value with previous transactions: RON 511,486,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41459 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
4	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41460 RUEC no. 346	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,080,000.00 Total aggregate value with previous transactions: RON 512,566,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41460 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
5	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41461 RUEC no. 345	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,080,000.00 Total aggregate value with previous transactions: RON 513,646,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41461 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
6	SNN S.A. with the company Electrica Furnizare S.A.	16.03.2022 41464 RUEC no. 344	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 5,400,000.00 Total aggregate value with previous transactions: RON 519,046,354.65	Receivables as at 16.03.2022 RON 44,505,249.60 Debts as at: 16.03.2022 RON 313,631.67	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41464 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
7	SNN S.A. with the company Electrica Furnizare S.A.	22.03.2022 41466 RUEC no. 383	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 5,220,000.00 Total aggregate value with previous transactions: RON 524,266,354.65	Receivables as at 22.03.2022 RON 0.00 Debts as at: 22.03.2022 RON 562,250.33	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41466 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
8	SNN S.A. with the company Electrica Furnizare S.A.	22.03.2022 41468 RUEC no. 384	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 5,040,000.00 Total aggregate value with previous transactions: RON 529,306,354.65	Receivables as at 22.03.2022 RON 0.00 Debts as at: 22.03.2022 RON 562,250.33	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41468 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
9	SNN S.A. with the company Electrica Furnizare S.A.	23.03.2022 41507 RUEC no. 398	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 4,248,000.00 Total aggregate value with previous transactions: RON 533,554,354.65	Receivables as at 23.03.2022 RON 0.00 Debts as at: 23.03.2022 RON 562,250.33	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41507 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
10	SNN S.A. with the company Electrica Furnizare S.A.	23.03.2022 41509 RUEC no. 399	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,684,800.00 Total aggregate value with previous transactions: RON 535,239,154.65	Receivables as at 23.03.2022 RON 0.00 Debts as at: 23.03.2022 RON 562,250.33	RON 80,676,388.95 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41509 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
11	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41510 RUEC no. 423	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 849,600.00 Total aggregate value with previous transactions: RON 536,088,754.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41510 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
12	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41511 RUEC no. 424	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 849,600.00 Total aggregate value with previous transactions: RON 536,938,354.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41511 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
13	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41512 RUEC no. 425	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 849,600.00 Total aggregate value with previous transactions: RON 537,787,954.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41512 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
14	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41513 RUEC no. 426	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 849,600.00 Total aggregate value with previous transactions: RON 538,637,554.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41513 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
15	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41514 RUEC no. 427	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 849,600.00 Total aggregate value with previous transactions: RON 539,487,154.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41514 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
16	SNN S.A. with the company Electrica Furnizare S.A.	30.03.2022 41516 RUEC no. 428	Annex to the EFET Agreement	Wholesale energy sale Period: 01.04.2022-30.04.2022	Current transaction value: RON 1,684,800.00 Total aggregate value with previous transactions: RON 541,171,954.65	Receivables as at 30.03.2022 RON 0.00 Debts as at: 30.03.2022 RON 246,618.66	RON 91,394,704.20 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41516 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
17	SNN SA with Distributie Energie Electrica Romania S.A.	15.02.2022 RUEC 214	Annex to the EFET Agreement	Sale of electricity 01.03.2022-31.03.2022	Current transaction value: RON 3,566,405.20 730,087.66 EURO		RON 1,304,772.00	SNN SA with Distributie Energie Electrica Romania S.A.	Awarded through transaction no. 41361 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1543/22.11.2021 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
18	SNN SA with Distributie Energie Electrica Romania S.A.	23.03.2022 RUEC 396	Annex to the EFET Agreement	Sale of electricity 01.04.2022-30.04.2022	Current transaction value: RON 4,251,744.00 EUR 870,385.06		RON 7,273,812.00	SNN SA with Distributie Energie Electrica Romania S.A.	Awarded through transaction no. 41515 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1543/22.11.2021 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
19	SNN SA with Distributie Energie Electrica Romania S.A.	23.03.2022 RUEC 397	Annex to the EFET Agreement	Sale of electricity 01.04.2022-30.04.2022	Current transaction value: RON 4,215,744.00 EUR 863,015.41		RON 7,273,812.00	SNN SA with Distributie Energie Electrica Romania S.A.	Awarded through transaction no. 41517 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1543/22.11.2021 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
20	SNN S.A. with the company Electrica Furnizare S.A.	18.07.2022 41854 RUEC no. 1145	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 86,724,000.00 Total aggregate value with previous transactions: RON 521,117,596.70	Receivables as at 18.07.2022 RON 23,487,192.00 Debts as at: 18.07.2022 RON 195,378.28	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41854 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
21	SNN S.A. with the company	18.07.2022	Annex to the EFET	Wholesale energy sale	Current transaction	Receivables as	RON 49,072,253.60	The buyer will pay the issued invoice in full	Awarded through transaction no.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
	Electrica Furnizare S.A.	41861 RUEC no. 1146	Agreement	Period: 01.01.2023- 31.12.2023	value: RON 86,943,000.00 EUR 17,798,317.26 Total aggregate value with previous transactions: RON 608,060,596.70	at 18.07.2022 RON 23,487,192.00 Debts as at: 18.07.2022 RON 195,378.28	(securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	41861 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
22	SNN S.A. with the company Electrica Furnizare S.A.	18.07.2022 41863 RUEC no. 1147	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023- 31.12.2023	Current transaction value: RON 86,943,000.00 Total aggregate value with previous transactions: RON 695,003,596.70	Receivables as at 18.07.2022 RON 23,487,192.00 Debts as at: 18.07.2022 RON 195,378.28	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41863 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
23	SNN S.A. with the National Company for the Transmission of Electricity "Transelectrica" S.A.	05.04.2022 RUEC 471	Annex to the EFET Agreement	Sale of electricity 07.04.2022 – 31.12.2022	Current transaction value: RON 152,811,750.00 EUR 31,282,472.52		RON 39,389,080.00	The buyer will pay the invoice in full on or before the last of the following dates: (a) the twentieth (20th) calendar day or, if not a Business Day, the immediately following Business Day or (b) the fifth (5th) Business Day after receipt of the	Individual Transaction no. 1/04.04.2022, registered with SNN under RUEC no. 471/05.04.2022 and concluded between the Parties on the basis of the framework agreement for the sale and purchase of electricity no. 267/28.02.2022 (Framework Agreement), as well as based on the provisions of Law no. 123/2012 of electricity and natural gas, as amended and supplemented and the

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
								invoice ("Due Date")	provisions of the Government Emergency Ordinance no. 27/2022, in particular article 14 para. (6)
24	SNN SA with Distributie Energie Electrica Romania S.A.	06.05.2022 RUEC 742	Annex to the EFET Agreement	Sale of electricity 01.07.2022-31.12.2022	Current transaction value: RON 92,757,000.00 EUR 18,988,515.63		RON 90,694,716.00		Individual Transaction no. 1/06.05.2022, registered with SNN under RUEC no. 742/06.05.2022 and concluded between the Parties on the basis of the framework agreement for the sale and purchase of electricity no. 1543/22.11.2021 (Framework Agreement), as well as based on the provisions of Law no. 123/2012 of electricity and natural gas, as amended and supplemented and the provisions of the Government Emergency Ordinance no. 27/2022, in particular article 14 para. (6)
25	SNN SA with Distributie Energie Electrica Romania S.A.	09.06.2022 RUEC 909	Annex to the EFET Agreement	Sale of electricity 01.07.2022-31.12.2022	Current transaction value: RON 125,884,500.00 EUR 25,770,128.35		RON 90,694,716.00		Individual Transaction no. 2/09.06.2022, registered with SNN under RUEC no. 909/09.06.2022 and concluded between the Parties on the basis of the framework agreement for the sale and purchase of electricity no. 1543/22.11.2021 (Framework Agreement), as well as based on the provisions of Law no. 123/2012 of electricity and natural gas, as amended and supplemented and the provisions of the Government Emergency Ordinance no. 27/2022, in particular article 14 para. (6)

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
26	SNN SA with Distributie Energie Electrica Romania S.A.	09.06.2022 RUEC 910	Annex to the EFET Agreement	Sale of electricity 01.07.2022-31.12.2022	Current transaction value: RON 41,961,500.00 EUR 8,590,042.78		RON 90,694,716.00		Individual Transaction no. 3/09.06.2022, registered with SNN under RUEC no. 910/09.06.2022 and concluded between the Parties on the basis of the framework agreement for the sale and purchase of electricity no. 1543/22.11.2021 (Framework Agreement), as well as based on the provisions of Law no. 123/2012 of electricity and natural gas, as amended and supplemented and the provisions of the Government Emergency Ordinance no. 27/2022, in particular article 14 para. (6)
27	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41869 RUEC no. 1216	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 86,724,000.00 Total aggregate value with previous transactions: RON 781,727,596.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41869 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
28	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41870 RUEC no. 1217	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 86,724,000.00 Total aggregate value with previous transactions: RON 868,451,596.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41870 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
						169,847.81			
29	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41878 RUEC no. 1218	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 17,169,600.00 Total aggregate value with previous transactions: RON 885,621,196.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41878 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
30	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41879 RUEC no. 1219	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 17,169,600.00 Total aggregate value with previous transactions: RON 902,790,796.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41879 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
31	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41880 RUEC no. 1220	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 17,169,600.00 Total aggregate value with previous transactions: RON 919,960,396.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41880 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
32	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41881 RUEC no. 1221	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 17,169,600.00 Total aggregate value with previous transactions: RON 937,129,996.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41881 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
33	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41882 RUEC no. 1222	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 17,169,600.00 Total aggregate value with previous transactions: RON 954,299,596.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41882 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
34	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41884 RUEC no. 1223	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 85,848,000.00 Total aggregate value with previous transactions: RON 1,040,147,596.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41884 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
35	SNN S.A. with the company Electrica Furnizare S.A.	01.08.2022 41888 RUEC no. 1224	Annex to the EFET Agreement	Wholesale energy sale Period: 01.01.2023-31.12.2023	Current transaction value: RON 85,848,000.00 Total aggregate value with previous transactions: RON 1,125,995,596.70	Receivables as at 01.08.2022 RON 40,776,556.80 Debts as at: 01.08.2022 RON 169,847.81	RON 49,072,253.60 (securities established on the date of conclusion of the transactions based on the EFET contract no. 1561)	The buyer will pay the issued invoice in full by the payment deadline written on the invoice, i.e. no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Awarded through transaction no. 41888 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
36	SNN S.A. with the company Electrica Furnizare S.A.	09.08.2022 RUEC no. 1253	Contract	Wholesale energy sale Period: 01.01.2023-30.04.2023	Current contract value: RON 71,207,170.70 Aggregate value from beginning of the year: RON 1,070,687,343.40	Receivables as at 09.08.2022: RON 40,776,556.80 Debts as at as at 09.08.2022: RON 169,848.02	RON 0.00	Payment payment of electricity in full in advance: no later than 6 calendar days from the date of receipt of the invoice, by fax or email	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. In case of termination for cause, the defaulting party will pay compensations of RON 35,615,952.00.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
37	SNN S.A. with the company Electrica Furnizare S.A.	09.08.2022 RUEC no. 1254	Contract	Wholesale energy sale Period: 01.01.2023-30.04.2023	Current contract value: RON 70,636,265.00 Aggregate value from beginning of the year: RON 1,141,323,608.40	Receivables as at 09.08.2022: RON 40,776,556.80 Debts as at as at 09.08.2022: RON 169,848.02	RON 0.00	Payment payment of electricity in full in advance: no later than 6 calendar days from the date of receipt of the invoice, by fax or email	Awarded by PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. In case of termination for cause, the defaulting party will pay compensations of RON 35,330,400.00.
38	SNN S.A. with the company Electrica Furnizare S.A.	11.08.2022 RUEC no. 1271	Last resort electricity supply contract	Electricity purchase Period: 01.07.2022-31.03.2023	Current transaction value: RON 2,880,000.00 Aggregate value from beginning of the year: RON 1,144,203,608.40	Receivables as at 11.08.2022 RON 40,776,556.80 Debts as at as at 11.08.2022: RON 169,848.02	-	The buyer will pay the invoice within 10 days from its issuance, the invoice is issued based on the consumption of active electricity determined by reading the meter by the OR representative Non-payment of the invoice by the customer within 15 days from the due date leads to the payment by the customer of penalty interests, which should meet all the requirements below: a) are equal to the level of interest due for non-payment of budget	For the purchase concluded between Electrica Furnizare and SN Nuclearelectrica, a last resort electricity supply contract was concluded which governs the relations between the last resort supplier and the customer regarding the conditions of consumption, billing and payment of electricity at the place/places of consumption, no. 1271/11.08.2022

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies) (TG included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
								obligations when due; b) are due starting with the first day after the due date and until and excluding the day of payment; c) their value cannot exceed the value of the invoice.	

Deposits established

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (RON or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1.	SNN with CEC BANK SA	Deposit dated 09.03.2022	Deposit	Setting up a term deposit	RON 67,500,000	-	-	The deposit matures on 09.06.2022	Interest applied: 4.40% per year
2.	SNN with CEC BANK SA	Deposit dated 22.03.2022	Deposit	Setting up a term deposit	RON 153,750,000	-	-	The deposit matures on 22.06.2022	Interest applied: 4.60% per year
3.	SNN with CEC BANK SA	Deposit dated 25.03.2022	Deposit	Setting up a term deposit	RON 100,000,000	-	-	The deposit matures on 27.06.2021.	Interest applied: 4.60% per year
4.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 21.04.2022	Deposit	Setting up a term deposit	RON 71,000,000	-	-	The deposit matures on 21.10.2022.	Interest applied: 5.90% per year
5.	SNN with Banca Romaneasca	Deposit dated 27.04.2022	Deposit	Setting up a term deposit	RON 50,590,000	-	-	The deposit matures on 27.10.2022	Interest applied: 6.35% per year

6.	SNN with CEC BANK SA	Deposit dated 27.04.2022	Deposit	Setting up a term deposit	RON 50,590,000	-	-	The deposit matures on 26.08.2022	Interest applied: 6.00% per year
7.	SNN with Banca Romaneasca	Deposit dated 11.05.2022	Deposit	Setting up a term deposit	RON 60,000,000	-	-	The deposit matures on 11.11.2022	Interest applied: 7.45% per year
8	SNN with Banca Romaneasca	Deposit dated 17.06.2022	Deposit	Setting up a term deposit	RON 61,280,000	-	-	The deposit matures on 19.12.2022	Interest applied: 8.99% per year
9	SNN with CEC BANK SA	Deposit dated 21.06.2022	Deposit	Setting up a term deposit	RON 91,870,000	-	-	The deposit matures on 21.12.2022	Interest applied: 9.00% per year
10	SNN with Banca Romaneasca	Deposit dated 22.06.2022	Deposit	Setting up a term deposit	RON 153,000,000	-	-	The deposit matures on 22.12.2022	Interest applied: 9.00% per year
11	SNN with CEC BANK SA	Deposit dated 22.06.2022	Deposit	Setting up a term deposit	RON 393,350,000	-	-	The deposit matures on 21.12.2022	Interest applied: 9.05% per year
12.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 24.06.2022	Deposit	Setting up a term deposit	RON 53,500,000	-	-	The deposit matures on 16.01.2023.	Interest applied: 9.10% per year
13	SNN with Banca Romaneasca	Deposit dated 26.07.2022	Deposit	Setting up a term deposit	RON 183,040,000	-	-	The deposit matures on 25.01.2023	Interest applied: 9.95% per year
14	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 05.08.2022	Deposit	Setting up a term deposit	RON 198,860,000	-	-	The deposit matures on 06.02.2023.	Interest applied: 9.95% per year
15	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 12.08.2022	Deposit	Setting up a term deposit	RON 75,336,000	-	-	The deposit matures on 13.02.2023.	Interest applied: 9.45% per year
16	SNN with Banca Romaneasca	Deposit dated 16.08.2022	Deposit	Setting up a term deposit	RON 100,000,000	-	-	The deposit matures on 13.02.2023	Interest applied: 9.90% per year
17	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 16.08.2022	Deposit	Setting up a term deposit	RON 82,027,000	-	-	The deposit matures on 16.02.2023.	Interest applied: 9.40% per year
18	SNN with CEC BANK SA	Deposit dated 26.08.2022	Deposit	Setting up a term deposit	RON 151,500,000	-	-	The deposit matures on 27.02.2023	Interest applied: 9.30% per year

No transactions concluded by SNN with natural persons were identified in the period 01.03.2022 (inclusive) - 31.08.2022 (inclusive), so that it was not necessary to verify the conclusion of transactions with the administrators, directors and employees of the company. Also, currently there are no instruments for verifying the transactions concluded with the spouse, relatives or next of kin up to and including the fourth degree of the persons provided in paragraph (1), but considering the lack of transactions concluded with natural persons, there is no question of the existence of such transactions, in the reported period.

Reporting

The above transactions must be reported in the form of an information in the following meeting of the General Meeting of SNN Shareholders.

**Chief Executive Officer
Cosmin Ghita**

Responsible for reporting according to article 52 of GEO 109/2011,

Saida Musledin – Public Relations Specialist

ENDORSED,

Laura Constantin - Deputy General Manager of Corporate Services

Dan Niculaie Faranga - Finance Manager

Ludmila Tones - Communication and Public Relations Directorate

Emilian Barbulescu – Head of the Electricity Transactions Directorate

Razvan Sandu - Head of the Procurement Directorate

Catalina Toma – Chief Accountant

Cristian Predescu – Chief Engineer DPSA Cernavoda NPP

Emilia Gabrian - Head of Procurement Service NFP Pitesti

Valentina Dinu - Head of External Communication and Public Relations Department

