



**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 subsequently 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. Polonă nr. 65, sector 1, Bucharest, **hereby**

in accordance with article **52 paragraph (3) letter b)** 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: 01.09.2022 inclusive

End date: 28.12.2022 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 Meeting of Shareholders based on article 52 para. (3) letter a) of GEO 109/2011:

National Company NUCLEARELECTRICA S.A.

Strada Polonă, nr. 65, sector 1, 010494, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

Registered with the Trade Register 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 (Lei or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN SA, through its Cernavodă NPP Branch - CONPET SA	01.09.2022/ 1353	Agreement	Land lease services used to place a fixed air sampling station	EUR 13,119	Debts: Lei 124.95	-	In not more than 30 days of receiving the fiscal invoice by electronic means	
2	SNN SA, through its Cernavodă NPP Branch - NATIONAL RESEARCH AND DEVELOPMENT INSTITUTE FOR CRYOGENIC AND ISOTOPIC TECHNOLOGIES - I.C.S.I. RÂMNICU VÂLCEA	06.09.2022/ 1383	Order	Span calibration gases for the Hemertis system	Lei 11,595	-	-	Within 30 days of product delivery, based on the original fiscal invoice	
3	SNN SA, through its Cernavodă NPP Branch - RASIROM STATE OWNED COMPANY	06.09.2022/ 1385	Agreement	Independent evaluation services for the technical system and the Physical Protection processes of Cernavodă NPP: technical evaluation of the integrated security and physical protection system and proposals of solutions and procedural principles to increase the resilience of the technical physical protection system through investments and a better process	Lei 418,533.56	-	Lei 45,547.4	Within 30 days from the date of receipt of the original fiscal invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	

				organization in years 2021-2030					
4	SNN SA, through its Cernavodă NPP Branch - ANTIBIOTICE S.A.	13.09.2022/1405	Order	Potassium iodide (KI) pills	Lei 54,000	Debts: Lei 88,853.16	-	Within 30 days of product delivery, based on the original fiscal invoice	
5	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	27.09.2022/1453	Agreement	Utilities distribution services	Lei 3,795,858	Debts: Lei 488,824.48	Securities: Lei 537,692.64	Within maximum 30 calendar days from fiscal invoice issue	
6	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)	27.09.2022/1456	Subsequent agreement no. 39 to the Framework Services Agreement no. 205/18.03.2019	Engineering services for complete design activities, at Cernavodă NPP (Units 0, 1 and 2) - Engineering Services (SPSI) no. U 1/2- 96880-SPSI-080: "Fire Safety, subject: Update of the Fire Hazard Analyses for Units 1 and 2 of Cernavodă NPP"	EUR 58,648.80	Debts: Lei 49,454.83 Receivables: Lei 200	Lei 620,835.59	Within 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	
7	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR	27.09.2022/1457	Subsequent agreement no. 40 to the Framework	Engineering services for complete design activities, at Cernavodă NPP (Units 0, 1 and 2) - Engineering Services (SPSI) no. U 1/2- 98000-SPSI-	EUR 217,838.40	Debts: Lei 49,454.83	Lei 620,835.59	Within 30 days from the acceptance of the services and the issuance of the	

	ENERGY STATE OWNED COMPANY, through its Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)		Services Agreement no. 205/18.03.2019	062: "Engineering services for design review and updating of the Classification Lists of Pressure-Retaining Components related to Units 1 and 2 of Cernavodă NPP"		Receivables: Lei 200		Services Acceptance Protocol signed without comments, based on the invoice and the accompanying documents	
8	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH (RATEN ICN PITEȘTI)	29.09.2022/1474	Addendum no. 2 to Agreement no. 821/29.06.2020	Adjustment of tariffs - Technical assistance and monitoring services of the providing personnel under the Services Agreement no. 675/03.06.2020 concluded between SNN SA - NFP Pitești and ICSI Rm. Vâlcea, for "Environment Monitoring - Soil and Vegetation"	Lei 1,525.16	Debts: Lei 577,677.64	Securities: Lei 537,692.64	Within 30 days from the date of Services Acceptance Protocol, without comments	
9	SNN SA, through its Cernavodă NPP Branch - ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON) TOPOGEODESIS	06.10.2022/1499	Agreement	Services for preparation of layout, site and area plans, land surveying measurements, and coordinate determination for Cernavodă NPP U1 Refurbishment Infrastructure and DICA with MACSTOR400 Modules	Lei 128,000 (RATEN CITON Lei 70,400 - Design services)	Raten Citon Debts: 49,454.83 Receivables: Lei 200 (Raten Citon)	620,835.59 Raten Citon 53,775 Topogeodesis	Within 30 days from the date of receipt of the original fiscal invoice, which will be drawn up after both parties have signed, without comments, the Services Acceptance Protocol	

10	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON)	06.10.2022/ 1503	Agreement	Service for review of the design documentation and technical support in order to obtain new explosion protection certificates and reports for the plant of Cernavodă NPP	Lei 219,750	Debts: Lei 49,454.83 Receivables: Lei 200	Lei 620,835.59	Staged-out, within 30 days of receiving the original fiscal invoice. The invoice will be drawn up after the signing, without comments, the of the Services Acceptance Protocol	
11	SNN SA, through Cernavodă NPP Branch - STATE INSPECTION FOR THE CONTROL OF BOILERS, PRESSURE VESSELS AND LIFTING GEAR (ISCIR)	11.10.2022/ 1513	Addendum no. 14 to agreement no. 2419/11.03 .2008	Technical verification services and other specific works performed by ISCIR	Estimated amount: Lei 90,000	Debts: Lei 2.790		Not more than 15 calendar days of invoice issue	
12	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON)	13.10.2022/ 1519	Subsequent agreement no. 42 to the Framework Services Agreement no. 205/18.03. 2019	Engineering services for complete design activities, at Cernavodă NPP (Units 0, 1 and 2) - Engineering Services (SPSI) 79-33350-SPSI-083 "Primary Agent Purification System, subject: Fitness-for-service analysis for the 1-3335-4D-1 line determined by its operation during the period U1OP08 - U1OP22 with the snubbers 1-3335-PH177-AS01 and 1-3335-PH001-AS01 blocked and a solution for the	EUR 33,164.50	Debts: Lei 403,599.09 Receivables: Lei 600	Lei 620,835.59	Within 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	

				redesigning of the line support system"					
13	SNN SA, through its Cernavodă NPP Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR MINING SECURITY AND ANTI-EXPLOSIVE PROTECTION - INSEMEX	14.10.2022/ 1525	Order	Examination of the staff of Cernavodă NPP, performed in the purchaser's premises, in order to re-authorize the staff performing work on explosion-protected equipment	Lei 19,950	Debts: Lei 2,677.50	Lei 9,820.98	Within 30 days of receiving the Fiscal Invoice in electronic format via the National Electronic Invoice System RO e-Factura, issued after the PVRS signing by both parties, without comments	
14	SNN SA, through its Cernavodă NPP Branch - PUBLIC UTILITIES - COMMON MANAGEMENT SERVICES	15.10.2022/ 1546	Addendum no. 5 to Agreement no. 12/18.10.2010	Increase in the rates of waste services regarding collection, transport, disposal and neutralization of solid waste	Lei 155,548.37	-	-	Within 15 days from the date of receipt of the invoice	
15	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	20.10.2022/ 1552	Addendum no. 2 to Agreement no. 1467/20.10.2020	Adjustment of tariffs - Closed-radiation source testing services	Lei 1,717.42	Debts: Lei 822,502.57	Securities: Lei 537,692.64	Payment for the services for each session shall be made within 30 calendar days of signing the Services Acceptance Protocol	

16	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	25.10.2022/ 1576	Addendum no. 3 to Services Agreement no. 828/30.08. 2019	Adjustment of tariffs - Environment monitoring services (water and sediments) at NFP Pitești	Lei 6,989.91	Debts: Lei 830,512.01	Securities: Lei 537,692.64	Payment for the services rendered during one quarter shall be made within 30 days of issuing the Services Acceptance Protocol accompanied by the supporting documents listed at Article 14.3 of the Agreement	
17	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	26.10.2022/ 1589	Agreement	Zircaloy-4 span compaction services and packaging of the resulting briquettes	Lei 154,656	Debts: Lei 830,512.01	Securities: Lei 537,692.64	On a monthly basis, within 30 days of receiving the invoice issued based on the Services Taking-Over Protocol	
18	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	27.10.2022/ 1593	Addendum no. 3 to Framework Agreement no. 982/10.10. 2019	Increase in the contract amount (rate adjustment) - Determination of the concentration of uranium and beryllium in urine	Lei 22,096.10	Debts: Lei 920,535.48	Securities: Lei 537,692.64	On a quarterly basis, within 30 days of issuing the Services Taking-Over Protocol, without comments, based on the original fiscal invoice	

19	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI (RATEN ICN)	27.10.2022/1594	Subsequent agreement no. 4 to Framework Agreement no. 982/10.10.2019	Services for determination the concentration of uranium and beryllium in urine	Lei 170,933.70	Debts: Lei 920,535.48	Securities: Lei 537,692.64	On a quarterly basis, within 30 days of issuing the Services Taking-Over Protocol, without comments, based on the original fiscal invoice	
20	SNN SA – NUCLEARELECTRIC A SERV SRL	04.11.2022/1647	Agreement	Scaffolding assembling/disassembling and provision of perimeter scaffolding in the protected premises U1/U2/DICA of Cernavodă NPP	Lei 46,779,000	DEBTS = Lei 0 RECEIVABLES = Lei 0	SECURITIES = 0	On a monthly basis, within 30 days of PVRS approval	
21	SNN SA – NUCLEARELECTRIC A SERV SRL	04.11.2022/1648	Agreement	Maintenance and cleaning of chimneys, bases and tanks in the protected premises of Cernavodă NPP U1, U2 and DICA	Lei 33,681,640	DEBTS = Lei 0 RECEIVABLES = Lei 0	SECURITIES = 0	On a monthly basis, within 30 days of PVRS approval	
22	SNN SA – NUCLEARELECTRIC A SERV SRL	04.11.2022/1649	Agreement	Ventilated tent assembling/disassembling, construction/assembling of wooden platforms in the protected premises of Cernavodă NPP U0, U1, U2 and DICA	Lei 12,259,820	DEBTS = Lei 0 RECEIVABLES = Lei 0	SECURITIES = 0	On a monthly basis, within 30 days of PVRS approval	
23	SNN SA, through its Cernavodă NPP Branch - CONSTANTA COUNTY PUBLIC HEALTH AUTHORITY	09.11.2022/1670	Addendum no. 1 to Agreement no. 373/18.03.2022	Decrease in contract value - Audit monitoring services for the objective "Centralized drinking water supply system - Cernavodă NPP	- Lei 1,140	DEBTS = Lei 0 RECEIVABLES = Lei 0	SECURITIES = 0	Payment will be made by cash, check or payment order within 30 days of issuing the invoice	

24	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)	25.11.2022/1767	Subsequent agreement no. 43 to the Framework Services Agreement no. 205/18.03.2019	Engineering services for complete design activities, at Cernavodă NPP -SPSI-041 - Starting Thermal Plant - Auxiliary Steam Plant Identification of, and CBA for, technical design solutions to ensure the needed auxiliary steam of 94 t/h in the Starting Thermal Plant	EUR 58,648.80	DEBTS = Lei 175,676.01 RECEIVABLES = Lei 0	WARRANTIES = Lei 282,684.44	Within 30 days of taking-over in full the deliverables and signing the Services Taking-Over Protocol, without objections	
25	SNN SA, through its NFP Pitești Branch – ASSOCIATION: TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN - CITON) TOPOGEODESIS	29.11.2022/1775	Agreement	Services to monitor structures in time	Lei 40,000	DEBTS = Lei 175,676.01 - Raten-Citon RECEIVABLES = Lei 0 Debts = Lei 0 - Topogeodesis RECEIVABLES = Lei 0	WARRANTIES - Lei 282,684.44	Within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments	
26	SNN SA, through its Cernavodă NPP Branch - RAJA SA	08.12.2022/1803	Agreement	Wastewater collection and treatment services from Cernavodă NPP, by own draining, in Cernavodă Wastewater Treatment Plant	Lei 61,448.88	DEBTS = LEI 341,508.43 RECEIVABLES = Lei 0	SECURITIES = 0	Within 30 days of invoicing	

27	SNN SA - NUCLEARELECTRIC A SERV SRL	13.12.2022/1821	Addendum no. 1 to Services Agreement no. 1272/11.08.2022	Contract value increase - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	Lei 1,500,000	DEBTS = LEI 0 RECEIVABLES = Lei 7,962.79	SECURITIES = 0	Monthly, within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol	
28	SNN SA - COMPANIA NAȚIONALĂ A URANIULUI SA	13.12.2022/1822	Agreement	Rental of storage spaces for the Uranium process concentrate, for 1,260 sq.m	Lei 1,428,840	Debts: Lei 667,540.31 Receivables: Lei 6,564,571.84	SECURITIES = 0	On a monthly basis, in a lump sum of lei 79,380 without the VAT, in not more than 5 business days of receiving the invoices, based on the Services Taking-Over Protocol, signed without comments	
29	SNN SA - COMPANIA NAȚIONALĂ A URANIULUI SA	19.12.2022/1886	Addendum no. 7 to Services Agreement no. 1165/15.11.2019	Contract value increase - Processing services of natural uranium octoxide (technical uranium concentrate) with a minimum uranium content of 65%, to obtain sinterable UO2 powder)	Lei 55,529,781.03	Debts: Lei 667,540.31 Receivables: Lei 6,564,571.84	SECURITIES = 0	Within 10 days after receiving the original invoice and the accompanying documents	
30	SNN SA, through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch	20.12.2022/1894	Subsequent agreement no. 44 to the Framework Services Agreement	Engineering services for complete design activities, at Cernavodă NPP SPSI-084 - Primary agent pressure regulation system "Restoration of pipeline stress analyses for lines 1-3332-2D-20, 21 on which valves 1-63332-PCV24,	EUR 33,024.86	DEBTS = Lei 175,676.01 RECEIVABLES = Lei 0	WARRANTIES - Lei 282,684.44	Within 30 days of taking-over in full the deliverables and signing the Services Taking-Over Protocol,	

	CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN – CITON)		no. 205/18.03. 2019	PCV25 are installed and analysis of pipeline support stresses in the vicinity of valves				without objections	
31	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH (RATEN ICN PITEȘTI)	20.12.2022/1895	Addendum no. 1 to Agreement no. 1601/26.11.2021	Contract value increase (Adjustment of tariffs) - Laboratory chemical analysis services	Lei 5,348.64	Debts: Lei 2,522,352.31 RECEIVABLES = Lei 0	Securities: Lei 416,985.3	Payment for the services rendered for each session shall be made within 30 calendar days of signing the Services Acceptance Protocol (PVRS)	
32	SNN SA - ROMANIAN WATERS NATIONAL ADMINISTRATION	23.12.2022/1936	Agreement	Use/exploitation of surface and/or underground water resources - Use of water from the Danube for Cernavodă NPP (Unit 1 and Unit 2)	Lei 66,454,212	DEBTS = Lei 1,857,984.78 RECEIVABLES = Lei 0	SECURITIES = 0	Within 30 days from invoice issue	
33	SNN SA - NUCLEARELECTRIC A SERV SRL	28.12.2022/1946	Addendum no. 1 to Services Agreement no. 442/31.03.2022	Contract value increase - Fire Prevention Services on the site of the Cernavodă NPP and in the outside objectives of the Cernavodă NPP	Lei 187,200	DEBTS = LEI 535,349.82 RECEIVABLES = Lei 7,962.79	SECURITIES = 0	Monthly, within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	

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 (Lei or other currencies) (T_G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	30.09.2022 Bilateral transaction no. 1 RUEC no. 1481	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 03.10.2022-09.10.2022	Current transaction value: Lei 9,072,000.00 Total aggregate value with previous transactions: Lei 9,072,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 30.09.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
2	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	04.10.2022 Bilateral transaction no. 2 RUEC no. 1491	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 10.10.2022-16.10.2022	Current transaction value: Lei 9,072,000.00 Total aggregate value with previous transactions: Lei 18,144,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 07.10.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
3	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	11.10.2022 Bilateral transaction no. 3 RUEC no. 1514	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 17.10.2022-23.10.2022	Current transaction value: Lei 9,072,000.00 Total aggregate value with previous transactions: Lei 27,216,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 14.10.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022

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4	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	18.10.2022 Bilateral transaction no. 4 RUEC no. 1537	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 24.10.2022-30.10.2022	Current transaction value: Lei 9,126,000.00 Total aggregate value with previous transactions: Lei 36,342,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 21.10.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
5	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	25.10.2022 Bilateral transaction no. 5 RUEC no. 1585	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 31.10.2022-06.11.2022	Current transaction value: Lei 9,072,000.00 Total aggregate value with previous transactions: Lei 45,414,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 28.10.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
6	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	01.11.2022 Bilateral transaction no. 6 RUEC no. 1624	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 07.11.2022-13.11.2022	Current transaction value: Lei 9,072,000.00 Total aggregate value with previous transactions: Lei 54,486,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 04.11.2022.	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
7	SNN S.A. and S.P.E.E.H.	10.11.2022	Appendix to the bilateral	Wholesale energy sale Period:	Current transaction value: Lei 9,072,000.00 Total aggregate	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of

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	Hidroelectrica S.A.	Bilateral transaction no. 7 RUEC no. 1673	Agreement no. 1480	14.11.2022-20.11.2022	value with previous transactions: Lei 63,558,000.00			7; the start of the delivery is conditional upon making this payment. Invoice payment due date: 18.11.2022.	SPEEH Hidroelectrica SA no. 111324/28.09.2022
8	SNN S.A. and S.P.E.E.H. Hidroelectrica S.A.	11.11.2022 Bilateral transaction no. 8 RUEC no. 1682	Appendix to the bilateral Agreement no. 1480	Wholesale energy sale Period: 21.11.2022-31.08.2023	Current transaction value: Lei 309,690,000.00 Total aggregate value with previous transactions: Lei 373,248,000.00	-	-	The buyer shall pay according to the SNN offer no. 11020/26.09.2022, point 7; the start of the delivery is conditional upon making this payment. Invoice payment due date: the fifth (5th) Business Day of receiving the invoice ("Due Date"), according to the contractual provisions	Awarded based on public sale offer of SN Nuclearelectrica SA no. 11020/26.09.2022, as accepted under the letter of SPEEH Hidroelectrica SA no. 111324/28.09.2022
9	SNN S.A. with the Romanian Electricity and Gas Market Operator.	28.12.2022 RUEC no. 1935	Agreement	Sale of electricity Period: 01.01.2023-31.12.2023	Current contract value: Lei 1,218,119,895.00	Receivables as at 28 December 2022: Lei 0.00 Debts as at as at 28 December 2022: Lei 125,611.64	Lei 0.00	The Seller's collection entitlements for the quantities of electricity sold, on each day of delivery, shall be paid by the Buyer by Warrants of Payment issued on banking days.	The agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), according to the Government Emergency Ordinance no. 153/2022, by and between SN Nuclearelectrica SA and the Romanian Electricity and Gas Market Operator

Deposits established

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (Lei or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1.	SNN with Banca Românească	Deposit dated 15 September 2022	Deposit	Setting up a term deposit	Lei 100,000,000	-	-	The deposit matures on 15 March 2023	Interest applied: 9.60% per year
2.	SNN with Banca Românească	Deposit dated 23 September 2022	Deposit	Setting up a term deposit	Lei 61,530,000	-	-	The deposit matures on 23 March 2023	Interest applied: 9.60% per year
3.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 21 October 2022	Deposit	Setting up a term deposit	Lei 73,130,000	-	-	The deposit matures on 24 April 2023.	Interest applied: 9.50% per year
4.	SNN with Banca Românească	Deposit dated 24 October 2022	Deposit	Setting up a term deposit	Lei 51,000,000	-	-	The deposit matures on 24 April 2023	Interest applied: 9.60% per year
5.	SNN with Banca Românească	Deposit dated 09 December 2022	Deposit	Setting up a term deposit	Lei 60,000,000	-	-	The deposit matures on 12 June 2023	Interest applied: 8.40% per year
6.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 09 December 2022	Deposit	Setting up a term deposit	Lei 30,000,000	-	-	The deposit matures on 12 June 2023.	Interest applied: 8.30% per year
7.	SNN with Banca Românească	Deposit dated 19 December 2022	Deposit	Setting up a term deposit	Lei 61,400,000	-	-	The deposit matures on 19 June 2023	Interest applied: 8.40% per year
8.	SNN with Cec Bank	Deposit dated 21 December 2022	Deposit	Setting up a term deposit	Lei 124,000,000	-	-	The deposit matures on 21 June 2023	Interest applied: 8.65% per year
9.	SNN with Banca Românească	Deposit dated 22 December 2022	Deposit	Setting up a term deposit	Lei 153,000,000	-	-	The deposit matures on 21 June 2023	Interest applied: 8.65% per year
10.	SNN with Cec Bank	Deposit dated 22 December 2022	Deposit	Setting up a term deposit	Lei 393,350,000	-	-	The deposit matures on 21 June 2023	Interest applied: 8.65% per year

No transactions concluded by SNN with natural persons were identified in the period 01.09.2022 (inclusive) - 28.12.2022 (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.

CEO
Cosmin Ghita

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

Saida Musledin – Public Relations Specialist

ENDORSED BY,

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 Cernavodă NPP

Emilia Gabrian - Head of Procurement Service NFP Pitești

Valentina Dinu - Head of External Communication and Public Relations Department