

Current Report according to Article 108 of Law 24/2017 as subsequently amended and supplemented and Article 234(i) of the FSA Regulation no. 5/2018

Date of report: 31 May 2023

Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Headquarters: Bulevardul Iancu de Hunedoara 48, Bucharest

Phone/fax number: 021-203.82.00 / 021 - 316.94.00

Single Code of Registration with the Office of the Trade Register: 10874881

Number of registration with the Trade Register: J40/7403/1998

Share capital subscribed and paid up: 3,016,438,940

Regulated market the issued securities are traded on: Bucharest Stock Exchange

To: Bucharest Stock Exchange

Financial Supervisory Authority

Important event to report:

Transactions of the type listed in Article 108 of Law 24/2017 and Article 234(i) of the FSA Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs shareholders and investors about the conclusion on 30 May 2023 of a legal deed with the Romanian Electricity and Gas Market Operator.

We specify that the value of the contract concluded with the Romanian Electricity and Gas Market Operator by SNN, as seller, exceeds 5% of the value of the net assets of SNN related to the latest financial reporting, as well as 10% of the net turnover related to the latest annual financial statements, reason for which, in accordance with the provisions of Article 108 of Law 24/2017, as subsequently amended and supplemented and with the provisions of Article 234 letter i) of the ASF Regulation no. 5/2018, SNN has the obligation to report the value of this transaction as well.

Details about the transaction closed by SNN, as seller, its subject-matter, total amount, mutual claims, lodged securities, payment terms and methods are included in Appendix 1.

CEO Cosmin GHITA

Deputy General Director Corporate Services Laura CONSTANTIN

Director of Communication, Sustainability and Public Relations Directorate Ludmila TONES

Chief Financial Officer Dan Niculaie – FARANGA

Head of the Electricity Transactions Directorate Emilian BARBULESCU

| Ite m no · | Parties to the legal deed | Date of conclusion and deed number | Nature of the legal deed | Object description | Total value (T _G included) | Mutual claims | Securities established by The Romanian Electricity and Gas Market Operator. | Payment terms and means | Comments |
|---------------------|--|---|---|---|--|--|---|---|---|
| 1 | SNN S.A. with the Romania n Electricity and Gas Market Operator. | 30 May 2023 RUEC no. 780 | Addendu m no. 5 to Agreeme nt | Sale of electricity Period: 01.01.2023-31.12.2023 | Current agreement value updated based on Addendum no. 4: RON 1,595,257,830.00 (supplementation of Lei 50,438,250.00, related to the amount allocated in May) | Receivables as at 30 May 2023 Lei 0.00 Debts as at 30 May 2023: RON 67,500.37 | 0.00 Lei | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 5 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 25.05.2023 the additional amount of electricity for the delivery month of June 2023 was allocated |

Head of DCESRI Dinu Valentina Drafted by C Georgescu

| Ite m no | Parties to the legal deed | Date of conclusion and deed number | Nature of the legal deed | Object descriptio n | Total value (T _G included) | Mutual claims | Securities established by Electrica Furnizare | Payment terms and means | Comments |
|----------------|--|---|-----------------------------------|--|--|---|---|---|---|
| 1 | The Romanian Electricity and Gas Market Operator. | 28.12.2022 RUEC no. 1935 | Contract | Sale of electricity Period: 01.01.2023 | Current contract value: RON 1,218,096,900.00 | Receivables as at 28 December 2022: Lei 0.00 Debts as at as at 28 December 2022: RON 125,611.64 | 0.00 Lei | entitlements for the quantities of electricity sold, on each day of delivery, shall be paid by the Buyer by Warrants of | 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 |

| 2 | SNN S.A. | 27.01.2023 | Addendu | Sale of | Current contract | Receivables | 0.00 | The Seller's collection | Addendum no. 1 to the Agreement |
|---|-------------|------------|----------|-------------|---------------------|----------------|------|-----------------------------|---|
| | with the | RUEC no. | m no. 1 | electricity | value updated | as at 27 | Lei | entitlements for the | concluded via the Centralized Electricity |
| | Romanian | 83 | to the | Period: | based on | January 2023 | | quantities of electricity | Purchase Mechanism (MACEE), |
| | | | Contract | 01.01.2023 | Addendum no. 1: | Lei 0.00 | | sold shall be paid by the | required by the Government Emergency |
| | Electricity | | | - | RON | | | Purchaser by payment | Ordinance no. 153/2022 between S.N. |
| | and Gas | | | 31.12.2023 | 1,304,580,285.00 | Debts as at as | | orders on the first 15 days | Nuclearelectrica S.A. and the Romanian |
| | Market | | | | (supplementation | at 27 January | | of the calendar month | Electricity and Gas Market Operator. |
| | Operator. | | | | of 86,483,385.00 | 2023: | | following the delivery | Under the Government Emergency |
| | | | | | Lei, related to the | Lei 0.00 | | month. | Ordinance no. 192/28.12.2022 for |
| | | | | | amount allocated | | | | amending and supplementing the |
| | | | | | in February) | | | | Government Emergency Ordinance no. |
| | | | | | | | | | 27/2022, as well as the calendar for |
| | | | | | | | | | organizing in 2023 the monthly |
| | | | | | | | | | procedures for the centralized purchase |
| | | | | | | | | | of electricity organized based on the |
| | | | | | | | | | Monthly Centralized Purchase |
| | | | | | | | | | Mechanism, on 23.01.2023 the additional |
| | | | | | | | | | amount of electricity for the delivery |
| | | | | | | | | | month of February 2023 was allocated |

| 3 | SNN S.A. | 27.02.2023 | Addendu | Sale of | Current contract | Receivables | 0.00 | The Seller's collection | Addendum no. 2 to the Agreement |
|---|-------------|------------|----------|-------------|---------------------|----------------|------|-----------------------------|---|
| | with the | RUEC no. | m no. 2 | electricity | value updated | as at 27 | Lei | entitlements for the | concluded via the Centralized Electricity |
| | Romanian | 228 | to | Period: | based on | February | | quantities of electricity | Purchase Mechanism (MACEE), |
| | | | Contract | 01.01.2023 | Addendum no. 2: | 2023 | | sold shall be paid by the | required by the Government Emergency |
| | Electricity | | | - | RON | Lei 0.00 | | Purchaser by payment | Ordinance no. 153/2022 between S.N. |
| | and Gas | | | 31.12.2023 | 1,400,464,755.00 | | | orders on the first 15 days | Nuclearelectrica S.A. and the Romanian |
| | Market | | | | (supplementation | Debts as at 27 | | of the calendar month | Electricity and Gas Market Operator. |
| | Operator. | | | | of 95,884,470.00 | February | | following the delivery | Under the Government Emergency |
| | | | | | Lei, related to the | 2023: | | month. | Ordinance no. 192/28.12.2022 for |
| | | | | | amount allocated | Lei 0.00 | | | amending and supplementing the |
| | | | | | in March) | | | | Government Emergency Ordinance no. |
| | | | | | | | | | 27/2022, as well as the calendar for |
| | | | | | | | | | organizing in 2023 the monthly |
| | | | | | | | | | procedures for the centralized purchase |
| | | | | | | | | | of electricity organized based on the |
| | | | | | | | | | Monthly Centralized Purchase |
| | | | | | | | | | Mechanism, on 22.02.2023 the additional |
| | | | | | | | | | amount of electricity for the delivery |
| | | | | | | | | | month of March 2023 was allocated |

| 4 | SNN S.A. | 30.03.2023 | Addendu | Sale of | Current | Receivables | 0.00 | The Seller's collection | Addendum no. 3 to the Agreement |
|---|-------------|------------|---------|-------------|------------------|----------------|------|-----------------------------|---|
| | with the | RUEC no. | m no. 3 | electricity | agreement value | as at 30 | Lei | entitlements for the | concluded via the Centralized Electricity |
| | Romanian | 414 | to | Period: | updated based on | March 2023 | | quantities of electricity | Purchase Mechanism (MACEE), |
| | Electricity | | Agreeme | 01.01.2023 | Addendum no. 3: | Lei 0.00 | | sold shall be paid by the | required by the Government Emergency |
| | _ | | nt | - | Lei | | | Purchaser by payment | Ordinance no. 153/2022 between S.N. |
| | and Gas | | | 31.12.2023 | 1,493,775,990.00 | Debts as at 30 | | orders on the first 15 days | Nuclearelectrica S.A. and the Romanian |
| | Market | | | | (supplementation | March 2023: | | of the calendar month | Electricity and Gas Market Operator. |
| | Operator. | | | | of Lei | Lei | | following the delivery | Under the Government Emergency |
| | ' | | | | 93,311,235.00, | 123,376.26 | | month. | Ordinance no. 192/28.12.2022 for |
| | | | | | related to the | | | | amending and supplementing the |
| | | | | | amount allocated | | | | Government Emergency Ordinance no. |
| | | | | | in April) | | | | 27/2022, as well as the calendar for |
| | | | | | | | | | organizing in 2023 the monthly |
| | | | | | | | | | procedures for the centralized purchase |
| | | | | | | | | | of electricity organized based on the |
| | | | | | | | | | Monthly Centralized Purchase |
| | | | | | | | | | Mechanism, on 27.03.2023 the additional |
| | | | | | | | | | amount of electricity for the delivery |
| | | | | | | | | | month of April 2023 was allocated |

| 5 SNN S.A. | 27.04.2023 | Addendu | Sale of | Current | Receivables | 0.00 | The Seller's collection | Addendum no. 4 to the Agreement |
|-------------|------------|---------|-------------|------------------|----------------|------|-----------------------------|---|
| with the | RUEC no. | m no. 4 | electricity | agreement value | as at 27 April | Lei | entitlements for the | concluded via the Centralized Electricity |
| Romanian | 600 | to | Period: | updated based on | 2023 | | quantities of electricity | Purchase Mechanism (MACEE), |
| Electricity | | Agreeme | 01.01.2023 | Addendum no. 4: | Lei 0.00 | | sold shall be paid by the | required by the Government Emergency |
| and Gas | | nt | - | Lei | | | Purchaser by payment | Ordinance no. 153/2022 between S.N. |
| Market | | | 31.12.2023 | 1,544,819,580.00 | Debts as at 27 | | orders on the first 15 days | Nuclearelectrica S.A. and the Romanian |
| Operator. | | | | (supplementation | April 2023: | | of the calendar month | Electricity and Gas Market Operator. |
| | | | | of Lei | Lei 0.00 | | following the delivery | Under the Government Emergency |
| | | | | 51,043,590.00, | | | month. | Ordinance no. 192/28.12.2022 for |
| | | | | related to the | | | | amending and supplementing the |
| | | | | amount allocated | | | | Government Emergency Ordinance no. |
| | | | | in April) | | | | 27/2022, as well as the calendar for |
| | | | | | | | | organizing in 2023 the monthly |
| | | | | | | | | procedures for the centralized purchase |
| | | | | | | | | of electricity organized based on the |
| | | | | | | | | Monthly Centralized Purchase |
| | | | | | | | | Mechanism, on 24.04.2023 the additional |
| | | | | | | | | amount of electricity for the delivery |
| | | | | | | | | month of May 2023 was allocated |