

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 August 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 August 2023 of a legal deed with the Romanian Electricity and Gas Market Operator.

We specify that the value of the agreement concluded with the Romanian Electricity and Gas Market Operator by SNN, as seller, exceeds, cumulated with the previous transactions, 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

Head of the Electricity Transactions Directorate Emilian BARBULESCU

Item 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
9	SNN S.A. with the Romanian Electricity and Gas Market Operator.	28.08.2023 RUEC no. 1178 30.08.2023 OPCOM no. 37414	Addendu m no. 8 to the Agreeme nt	Sale of electricity Period: 01.01.2023-31.12.2023	Current agreement value updated based on Addendum no. 8: RON 1,872,740,880.00 (supplementation of RON 109,821,060.00, related to the amount allocated in August)	Receivables as at 30 August 2023 RON 0.00 Debts as at 30 August 2023: RON 0.00	RON 0.00	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. 8 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 August 2023 the additional amount of electricity for the delivery month of September 2023 was allocated

Head of DCESRI Dinu Valentina Drafted by C Georgescu

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object descriptio n		Mutual claims	Securities established by Electrica Furnizare	Payment terms and means	Comments
8	SNN S.A. with the Romanian Electricity and Gas Market Operator.	27.07.2023 RUEC no. 1099	Addendu m no. 7 to the Agreeme nt	Sale of electricity Period: 01.01.2023 - 31.12.2023	Current agreement value updated based on Addendum no. 7: RON 1,762,919,820.00 (supplementation of RON 91,248,705.00, related to the amount allocated in July)	Receivables as at 27 July 2023 RON 14,526.33 Debts as at 27 July 2023: RON 0.00	RON 0.00	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. 7 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 July 2023 the additional amount of electricity for the delivery month of August 2023 was allocated

7	SNN S.A.	28.06.2023	Addendu	Sale of	Current	Receivables	RON 0.00	The Seller's collection	Addendum no. 6 to the Agreement
	with the	RUEC no.	m no. 6	electricity	agreement value	as at 28 June		entitlements for the	concluded via the Centralized Electricity
	Romanian	938	to	Period:	updated based on	2023		quantities of electricity	Purchase Mechanism (MACEE),
	Electricity		Agreeme	01.01.2023	Addendum no. 6:	RON 0.00		sold shall be paid by the	required by the Government Emergency
	and Gas		nt	-	RON			Purchaser by payment	Ordinance no. 153/2022 between S.N.
	Market			31.12.2023	1,671,671,115.00	Debts as at 28		orders on the first 15 days	Nuclearelectrica S.A. and the Romanian
	Operator.				(supplementation	June 2023:		of the calendar month	Electricity and Gas Market Operator.
					of RON	RON 0.00		following the delivery	Under the Government Emergency
					76,413,285.00,			month.	Ordinance no. 192/28.12.2022 for
					related to the				amending and supplementing the
					amount allocated				Government Emergency Ordinance no.
					in June)				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 26 June 2023 the
									additional amount of electricity for the
									delivery month of July 2023 was
									allocated

6	SNN S.A.	30 May	Addendu	Sale of	Current	Receivables	RON 0.00	The Seller's collection	Addendum no. 5 to the Agreement
	with the	2023	m no. 6	electricity	agreement value	as at 30 May		entitlements for the	concluded via the Centralized Electricity
	Romanian	RUEC no.	to	Period:	updated based on	2023		quantities of electricity	Purchase Mechanism (MACEE),
	Electricity	780	Agreeme	01.01.2023	Addendum no. 4:	RON 0.00		sold shall be paid by the	required by the Government Emergency
	and Gas		nt	-	RON			Purchaser by payment	Ordinance no. 153/2022 between S.N.
	Market			31.12.2023	1,595,257,830.00	Debts as at 30		orders on the first 15 days	Nuclearelectrica S.A. and the Romanian
	Operator.				(supplementation	May 2023:		of the calendar month	Electricity and Gas Market Operator.
					of RON	RON		following the delivery	Under the Government Emergency
					50,438,250.00,	67,500.37		month.	Ordinance no. 192/28.12.2022 for
					related to the				amending and supplementing the
					amount allocated				Government Emergency Ordinance no.
					in May)				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 May 2023 the
									additional amount of electricity for the
									delivery month of June 2023 was
									allocated

5	SNN S.A.	27.04.2023	Addendu	Sale of	Current	Receivables	RON 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		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:	RON 0.00		sold shall be paid by the	required by the Government Emergency
	and Gas		nt	-	RON			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 RON	RON 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 April 2023 the
									additional amount of electricity for the
									delivery month of May 2023 was
									allocated

4	SNN S.A.	30.03.2023	Addendu	Sale of	Current	Receivables	RON 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		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:	RON 0.00		sold shall be paid by the	required by the Government Emergency
	and Gas		nt	-	RON			Purchaser by payment	Ordinance no. 153/2022 between S.N.
	Market			31.12.2023	1,493,775,990.00	Debts as at 30		orders on the first 15 days	Nuclearelectrica S.A. and the Romanian
	Operator.				(supplementation	March 2023:		of the calendar month	Electricity and Gas Market Operator.
					of RON	RON		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 March 2023 the
									additional amount of electricity for the
									delivery month of April 2023 was
									allocated

3	SNN S.A. with the Romanian Electricity and Gas Market	27.02.2023 RUEC no. 228	Addendu m no. 2 to the Agreeme nt	Sale of electricity Period: 01.01.2023	Current agreement value updated based on Addendum no. 2: RON 1,400,464,755.00	Receivables as at 27 February 2023 RON 0.00	RON 0.00	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	Addendum no. 2 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
	Operator.				(supplementation of RON 95,884,470.00, related to the amount allocated in March)	Debts as at 27 February 2023: RON 0.00		of the calendar month following the delivery month.	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 22 February 2023 the additional amount of electricity for the delivery month of March 2023 was allocated

SNN S.A. with the Romanian Electricity and Gas Market Operator.	27.01.2023 RUEC no. 83	Addendu m no. 1 to the Agreeme nt	Sale of electricity Period: 01.01.2023 - 31.12.2023	Current agreement value updated based on Addendum no. 1: RON 1,304,580,285.00 (supplementation of RON 86,483,385.00, related to the amount allocated in February)	Receivables as at 27 January 2023 RON 0.00 Debts as at as at 27 January 2023: RON 0.00	RON 0.00	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. 1 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 23 January 2023 the additional amount of electricity for the delivery month of February 2023 was allocated
The Romanian Electricity and Gas Market Operator.	28.12.2022 RUEC no. 1935	Agreeme	Sale of electricity Period: 01.01.2023 - 31.12.2023	Current agreement value: RON 1,218,096,900.00	Receivables as at 28 December 2022: RON 0.00 Debts as at as at 28 December 2022: RON 125,611.64	RON 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), concluded according to the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator