



Registration number

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 Societatea Nationala Nuclearelectrica S.A. (hereinafter referred to as "SNN" or the "Company"), a national joint-stock company, managed under single-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 Bulevardul Iancu de Hunedoara nr. 48, 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: 12 May 2023 inclusive
End date: 15 October 2023 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:

Purchase transactions:

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A., through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	18.05.2023 /731	Addendum no. 3 to subsequent agreement no. 11 to the framework agreement no. 205/18.03.2019	Value increase - Engineering services for complete design activities, at Cernavodă NPP (Unit 0, 1 and 2) - SPSI-027 Unit 5- Elaboration of execution details for the U5 change of destination project	EUR 23,905.80	DEBTS = RON 0 RECEIVABLES = RON 0	Guarantees RON 415,910.01	Within 30 days from the acceptance of the services and the issuance of the Services Acceptance Protocol (PVRS), based on the supplier's invoice, the PVRS without comments and the PVRS accompanying documents	
2	SNN S.A., through its NFP Pitești branch - SERVICII EDILITARE PENTRU COMUNITATE MIOVENI SRL	22.05.2023 /747	Direct Procurement - SEAP	Tree maintenance services	RON 15,306	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 0	Payment shall be made in RON, against PO, within maximum 30 days from the acceptance	
3	SNN S.A., through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	07.06.2023 /836	Subsequent agreement no. 54 to the framework agreement no. 205/18.03.2019	Engineering services for complete design activities, at Cernavodă NPP (Unit 0, 1 and 2) - Engineering services (SPSI) no. U1/U2-16100-SPSI074 "Complete (conceptual and detail) solution regarding Rehabilitation of roads and platforms, domestic sewage and	EUR 231,383.48	DEBTS = RON 346,015.13 RECEIVABLES = RON 0	SECURITIES = RON 415,910.01	Payment shall be made within 30 days of taking-over in full the deliverables and signing the Services Taking-Over Protocol, without objections	

Societatea Nationala NUCLEARELECTRICA S.A.

Bulevardul Iancu de Hunedoara 48, sector 1, 011745, 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

				pluvial sewage within the precincts U1 & U2, decommissioning of CF interiors, of the fuel oil and ABA boiler unloading ramp, land re-development and execution of CLU discharge outlets from truck tanks"					
4	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI	07.06.2023 /837	Addendum no. 2 to framework agreement no. 816/23.05.2022	Framework agreement value increase (adjustment of tariffs) - Radioactive water treatment services	RON 316,191.97	DEBTS = RON 2,184,367.59 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	Monthly, 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	
5	SNN SA, through its NFP Pitești Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH PITEȘTI	07.06.2023 /838	Subsequent agreement no. 2 to framework agreement no. 816/23.05.2022	Radioactive water treatment services	RON 1,155,445.50	DEBTS = RON 2,184,367.59 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	Monthly, 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	
6	SNN S.A., through NPP Cernavodă Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR CHEMISTRY AND PETROCHEMISTRY - ICECHIM	21.06.2023 /904	Agreement	Physical and chemical analysis services for the determination of Praestol A3040L Flocculant product in the technological water discharged from the Cernavodă NPP Water Treatment Plant	RON 95,200	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 0	The Purchaser undertakes to make the payment for the services performed within 30 days of serving the fiscal invoice in electronic format via the National Electronic Invoice System RO e-Factura. The invoice shall be drafted after both parties have signed, without comments, the	

								Services Acceptance Protocol (PVRS) corresponding to the performed activity	
7	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. – SNN SRL branch	12.07.2023 /1024	Agreement	Services of preventive and corrective maintenance for spaces outside the protected area	RON 170,023,050	DEBTS = RON 4,552,628.88 RECEIVABLES = RON 1,905.54	SECURITIES = RON 0	The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities	
8	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. – SNN SRL branch	12.07.2023 /1025	Agreement	Hydrant verification and repair services on the Cernavodă NPP platform and in the outside objectives of the Cernavodă NPP	RON 28,800,911	DEBTS = RON 4,552,628.88 RECEIVABLES = RON 1,905.54	SECURITIES = RON 0	The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities	
9	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. – SNN SRL branch	12.07.2023 /1026	Agreement	Services of preservation for spare parts and equipment existing in the warehouses of Cernavodă NPP	RON 13,622,976	DEBTS = RON 4,552,628.88 RECEIVABLES = RON 1,905.54	SECURITIES = RON 0	The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
10	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR	14.07.2023 /1036	Addendum no. 5 to Agreement no. 828/30.08.2019	Decrease in agreement value - Environment monitoring services (water and sediments)	- RON 2,495.10	DEBTS= RON 876,779.46 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	On a quarterly basis, within 30 days of issuing the Services Acceptance Protocol	

	NUCLEAR RESEARCH PITEȘTI								
11	SNN S.A., through NPP Cernavodă Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR MINING SECURITY AND ANTI-EXPLOSIVE PROTECTION - INSEMEX	18.07.2023 /1057	Agreement	Recertification services and obtaining explosion protection reports for the plants of Cernavodă NPP	RON 109.500	DEBTS= RON 17,790.50 RECEIVABLES = RON 0	SECURITIES = RON 0	The Purchaser undertakes to make the payment for the services performed within 30 days of serving the fiscal invoice in electronic format via the National Electronic Invoice System RO e-Factura to the Supplier, in accordance with the applicable Romanian laws. The invoice shall be issued after both parties have signed, without comments, the Services Acceptance Protocol (PVRS) corresponding to the month during which services were delivered. PVRS shall be issued by the Purchaser and shall have an enclosed document	
12	SNN SA - ROMANIAN WATERS NATIONAL ADMINISTRATION	25.07.2023 /1085	Addendum no. 1 to the Subscription no. 2 (RUEC 1936/ 23.12.2022)	Increase of the consumer prices and supplement of art. 81 and 82 - Use/exploitation of surface and/or underground water resources in 2023	RON 23,207,874	DEBTS = RON 7,325,657.57 RECEIVABLES = RON 0	SECURITIES = RON 0	Within 30 days of the issue of the invoice	
13	SNN S.A., through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its	25.07.2023 /1088	Addendum no. 1 to Agreement no. 1109/08.07.202 2	Adjustment of prices and unit tariffs - Sample analysis services to determine the radiochemical level of C- 14, Sr-90, global	RON 71,384.96	DEBTS = RON 1,116,203.73 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	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	

	branch INSTITUTE FOR NUCLEAR RESEARCH			alpha/beta and transuranic elements					
14	SNN S.A., through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	04.08.2023 /1132	Addendum no. 3 to Agreement no. 1133/08.10.2019	Indexation of tariffs - Post-irradiation examination services of the spent nuclear fuel	RON 38,243.31	DEBTS = RON 831,031.52 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	Within 30 days from the delivery of the Examination Report and from signing, without comments, the Services Acceptance Protocol, based on the tax invoice	
15	SNN S.A. - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	04.08.2023 /1134	Agreement	Services of preparation of an Analysis Report regarding the Small Modular Reactors Project (SMR) aligned with the requirements laid down in the Government Decision no. 907/2016, Appendix 3, sections 3.1, 3.2 and 3.3	RON 140,000	DEBTS = RON 538,661.43 RECEIVABLES = RON 0	SECURITIES = RON 415,910.01	Within 30 days of acceptance of the documentation related to study, according to the invoice and to PVRS issued in accordance with the provisions of chapter 15 of CS	
16	SNN SA, through its Cernavodă NPP Branch - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR INDUSTRIAL ECOLOGY - ECOIND	08.08.2023 /1139	Addendum no. 1 to Agreement no. 294/08.03.2022	Indexation of tariffs - Physical and chemical analysis services for the determination of total phosphorus in the water discharged from the Cernavodă NPP Water Treatment Plant	RON 304.98	DEBTS= RON 80.92 RECEIVABLES = RON 0	SECURITIES = RON 0	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	
17	SNN S.A., through its NFP Pitești Branch - RASIROM STATE OWNED COMPANY	11.08.2023 /1146	Direct Procurement - SEAP	Safety equipment	RON 57,618.56	DEBTS = RON 0 RECEIVABLES = RON 5,037.61	SECURITIES = RON 0	Payment in RON within maximum 30 days from the receipt of products, according to invoice	

18	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	21.08.2023 /1160	Addendum no. 2 to Framework agreement no. 835/07.07.2021	Adjustment of tariffs - Radioactive solid waste treatment services	RON 40,587.66	DEBTS= RON 549,297.93 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	Payment shall be made within 30 days from the receipt of the invoice, accompanied by PVRs, signed without comments, corresponding to the services performed and completed during the respective period for each individual order/orders (as the case may be)
19	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	21.08.2023 /1161	Subsequent agreement no. 3 to Framework Agreement no. 835/07.07.2021	Radioactive solid waste treatment services	RON 190,843	DEBTS= RON 549,297.93 RECEIVABLES = RON 355,907.23	SECURITIES = RON 535,882.97	Payment shall be made within 30 days from the receipt of the invoice, accompanied by PVRs, signed without comments, corresponding to the services performed and completed during the respective period for each individual order/orders (as the case may be)
20	SNN S.A., through its NFP Pitești Branch - HORIA HULUBEI NATIONAL INSTITUTE FOR R&D IN PHYSICS AND NUCLEAR ENGINEERING	22.08.2023 /1164	Agreement	Metrological controls, calibration and repairs services	RON 71,996	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 0	Payment shall be made within 30 days of drafting the Services Acceptance Protocol, signed without comments
21	SNN S.A. - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its BRANCH INSTITUTE FOR NUCLEAR RESEARCH	30.08.2023 /1198	Agreement	Environment monitoring services - water and sediments	RON 908,436	DEBTS = RON 549,297.93 RECEIVABLES = RON 355,907.23	SECURITIES = RON 536,867.82	Payment shall be made within 30 days from the receipt of the Supplier's invoice, based on the invoice and the quarterly Services Acceptance Protocol, corresponding to the services performed and completed for a quarter (3 months) signed without comments

22	SNN S.A., through its Cernavodă NPP Branch - ROMANIAN WATERS NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	31.08.2023 /1210	Addendum no. 4 to the Subscription for the use of water resources 808/02.07.2021 (RUEC No. 843/08.07.2021)	Tariffs increase - Use/exploitation of underground water resources for the industry	RON 9,895.22	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 0	Payment shall be made within 30 days from the registration of the invoice at CNE. Invoicing is done according to the amount of resources used monthly.
23	SNN S.A., through its Cernavodă NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN SRL BRANCH	04.09.2023 /1221	Addendum no. 3 to Agreement no. 1273/11.08.2022	Supplementation of agreement value (adjustment of hourly rates) - Processing and characterization services of radioactive waste resulting from the activities of Cernavodă NPP Branch	RON 387,439.86	DEBTS = RON 475,095.19 RECEIVABLES = RON 0	SECURITIES = RON 0	The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments
24	SNN S.A., through its Cernavodă NPP Branch - NUCLEARELECTRICA SERV S.R.L. – SNN SRL BRANCH	04.09.2023 /1222	Addendum no. 2 to Agreement no. 1272/11.08.2022	Supplementation of agreement value (adjustment of hourly rates) - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	RON 666,869.92	DEBTS = RON 475,095.19 RECEIVABLES = RON 79,792.78	SECURITIES = RON 0	The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments
25	SNN S.A. - NUCLEARELECTRICA SERV S.R.L. – SNN SRL BRANCH	04.09.2023 /1223	Agreement	Works for assembling/disassembling scaffolding and external and internal platforms for the building of U5 reactor (DIDR U5)	RON 592,500	DEBTS = RON 475,095.19 RECEIVABLES = RON 79,792.78	SECURITIES = RON 0	The Purchaser shall pay within 30 days from the receipt of the Documentation, based on the invoice and the Services Acceptance Protocol, signed without objections
26	SNN S.A. – RASIROM STATE-OWNED COMPANY	05.09.2023 /1228	Agreement	Subscriptions and extension of Fortinet security solutions	USD 333,203.82	DEBTS = RON 0	SECURITIES = RON 0	Payment shall be made within 30 days of drafting the Final

						RECEIVABLES = RON 5,037.61		Quality Acceptance Protocol, signed without comments	
27	SNN S.A. - "ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION	13.09.2023 /1252	Addendum no. 5 to the subscription for the use of water resources 809/02.07.2021 (RUEC No. 871/14.07.2021)	Indexation of tariffs according to the Government Emergency Ordinance no. 52/31.05.2023 and introduction of certain new contributions according to laws - Receipt of resource waste water coming from the Nuclear Power Plant - Unit 1 and Unit 2 in 2023	RON 6,098,903.01	DEBTS = RON 12,863.18 RECEIVABLES = RON 0	SECURITIES = RON 0	Within 30 days from invoice issue	
28	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	29.09.2023 /1337	Agreement	Utilities distribution services	RON 4,237,194	DEBTS = RON 664,838.62 RECEIVABLES = RON 355,907.23	SECURITIES = RON 536,867.82	The Purchaser is required to make the payment on a monthly basis, within 30 calendar days from the invoice issue	
29	SNN S.A., through its Cernavodă NPP Branch - INCD INSEMEX PETROSANI	05.10.2023 / 1375	Order	Training and assessment services for 19 persons within Cernavodă NPP in order to authorize personnel with responsibilities for explosion-protected equipment and installations	RON 39,920	DEBTS= RON 65,926.48 RECEIVABLES = RON 0	SECURITIES = RON 0	Payments shall be made within 30 days from the date of receipt of the tax invoice, which shall be drawn up after each training and/or examination session performed	
30	SNN S.A., through its NFP Pitești branch - SERVICII EDILITARE PENTRU	06.10.2023 / 1384	Direct Procurement - SEAP	Tree cutting services	RON 40,325.90	DEBTS = RON 0	SECURITIES = RON 0	Payment shall be made in RON, against PO, within maximum 30 days from the acceptance	

	COMUNITATE MIOVENI SRL					RECEIVABLES = RON 0			
31	SNN S.A. - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS	10.10.2023 / 1394	Agreement	Fire Hazard Analysis Study (API)	RON 1,350,000	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 415,910.01	The Purchaser, through NFP Pitești Branch, shall make the payment within 30 days from the receipt of the invoice and signing of the Services Acceptance Protocol, signed without comments	
32	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	10.10.2023 / 1399	Addendum no. 3 to Framework agreement no. 816/23.05.2022	Decrease of the agreement value (tariff adjustment for industrial water) - Radioactive water treatment services	- RON 2,004.84	DEBTS = RON 496,947.82 RECEIVABLES = RON 0	SECURITIES = RON 541,105.02	Monthly, within 30 days from PVRS	
33	SNN S.A. through its NFP Pitești Branch - THE TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch INSTITUTE FOR NUCLEAR RESEARCH	10.10.2023 /1400	Addendum no. 1 to subsequent agreement no. 2 (RUEC 838/07.06.2023 to the framework agreement no. 878/07.06.2023	Decrease in agreement value with RON 11,215.44 - Radioactive water treatment services	- RON 11,215.44	DEBTS = RON 496,947.82 RECEIVABLES = RON 0	SECURITIES = RON 541,105.02	Monthly, within 30 days from PVRS	
34	SNN S.A., through its Cernavodă NPP Branch - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its Branch CENTER OF	10.10.2023 /1403	Agreement	Services regarding the special monitoring of behaviour in time of the building of the Special Unit 72 Gendarmerie Institutional Protection Anghel Saligny-	RON 41,175	DEBTS = RON 0 RECEIVABLES = RON 0	SECURITIES = RON 0	Within 30 days of serving the tax invoice in electronic format via the National Electronic Invoice System RO e-Factura, in accordance with the applicable Romanian laws. The invoice shall be drafted after	

	TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (Shareholder TOPOGEODESIS BUCHAREST)			Cernavodă” (registered as asset of SNN under the name “Camin 150 places”)				both parties have signed, without comments, the Services Acceptance Protocol (PVRS) corresponding to the performed activity.	
35	SNN S.A., through Cernavodă NPP Branch - STATE INSPECTION FOR THE CONTROL OF BOILERS, PRESSURE VESSELS AND LIFTING GEAR (ISCIR)	12.10.2023 / 1413	Addendum no. 16 to Agreement no. 2419/11.03.2008	Extension of the period - Technical verification and other specific works performed by ISCIR	RON 220,000	DEBTS= RON 5,810.00 RECEIVABLES = RON 0	SECURITIES = RON 0	Maximum 15 days from the registration of the invoice at CNE	

Energy delivery transactions:

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	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 Romanian Electricity and Gas Market Operator.	30.05.2023 RUEC no. 780	Addendum no. 5 to Agreement	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 RON 50,438,250.00, related to the amount allocated in May)	Receivables as at 30 May 2023 RON 0.00 Debts as at 30 May 2023: RON 67,500.37	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. 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
2	SNN S.A. with the Romanian Electricity and Gas Market Operator.	28.06.2023 RUEC no. 938	Addendum no. 6 to Agreement	Sale of electricity Period: 01.01.2023 - 31.12.2023	Current agreement value updated based on Addendum no. 6: RON 1,671,671,115.00 (supplementation of RON 76,413,285.00, related to the amount allocated in June)	Receivables as at 28 June 2023 RON 0.00 Debts as at 28 June 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. 6 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 26 June 2023 the additional amount of electricity for the delivery month of July 2023 was allocated
3	SNN S.A. with the Romanian Electricity and Gas Market Operator.	27.07.2023 RUEC no. 1099	Addendum no. 7 to the Agreement	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	Receivables as at 27 July 2023 RON 14,526.33	0.00 RON	The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by	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

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (Tg included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
					(supplementation of RON 91,248,705.00, related to the amount allocated in July)	Debts as at 27 July 2023: RON 0.00		payment orders on the first 15 days of the calendar month following the delivery month.	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
4	SNN S.A. with the Romanian Electricity and Gas Market Operator.	28.08.2023 RUEC no. 1178 30.08.2023 no. OPCOM 37414	Addendum no. 8 to the Agreement	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
5	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	31.08.2023 RUEC no. 1205	Transaction no. 1 to the Agreement 1204	Sale of electricity Period: 01.09.2023 - 31.12.2023	Current transaction value RON 159,585,979.20 Total aggregate value with previous transactions: RON 535,233,642.05	Receivables as at 31 August 2023 RON 7,750.20 Debts as at 31 August 2023: 81,886.48 RON	RON 0.00	Collection fees for products that have a delivery period of one calendar month or more, payment will be made on the fifth (5th) Business Day from the date of receipt of the invoice ("Due Date")", as specified in the agreement. The invoice will be issued monthly, no later than 10 calendar days before the delivery	Individual transaction, closed based on: - the provisions of the Law no. 123/2012 on electricity and natural gas, as amended and supplemented, art. 23 para. (2) letter a), regarding directly negotiated bilateral transactions, and the provisions of the Government Emergency Ordinance no. 27/2022, as amended and supplemented. - S.N. Nuclearelectrica S.A. offer for sale no. 9349/23.08.2023.

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies) (T _G included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
								period, but no later than 3 calendar days before the start of deliveries. If the Individual Transaction was completed less than 10 calendar days prior to the delivery period, the first invoice will be issued from the day of completion of the Individual Transaction.	
6	SNN S.A. with the Romanian Electricity and Gas Market Operator	25.09.2023 RUEC no. 1309 27 September 2023 OPCOM no. 40376	Addendum no. 9 to the Agreement	Sale of electricity Period: 01.01.2023 - 31.12.2023	Current agreement value updated based on Addendum no. 9: 1,989,431,685.00 RON (supplementation of RON 116,690,805.00, related to the amount allocated in September)	Receivables as at 27 September 2023 RON 0.00 Debts as at 27 September 2023: 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. 9 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 September 2023 the additional amount of electricity for the delivery month of October 2023 was allocated

Deposits established

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Description of the subject-matter	Total value (RON or other currencies)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 12 June 2023	Deposit	Setting up a term deposit	RON 93,835,000	-	-	The deposit matures on 12.12.2023.	Interest applied: 6.65% per year
2.	SNN with CEC BANK SA	Deposit dated 21 June 2023	Deposit	Setting up a term deposit	RON 287,500,000	-	-	The deposit matures on 21 December 2023.	Interest applied: 6.70% per year
3.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 17 July 2023	Deposit	Setting up a term deposit	RON 205,700,000	-	-	The deposit matures on 15.01.2024.	Interest applied: 6.65% per year
4.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 25 July 2023	Deposit	Setting up a term deposit	RON 248,850,000	-	-	The deposit matures on 25.01.2024	Interest applied: 6.68% per year
5.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 7 August 2023	Deposit	Setting up a term deposit	RON 216,960,000	-	-	The deposit matures on 7 February 2024.	Interest applied: 6.60% per year
6.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 16 August 2023	Deposit	Setting up a term deposit	RON 190,622,000	-	-	The deposit matures on 16.02.2024.	Interest applied: 6.60% per year
7.	SNN with Eximbank SA Bucharest	Framework Agreement no. 499S1/30.04.2014 Deposit dated 24 August 2023	Deposit	Setting up a term deposit	RON 133,050,000.	-	-	The deposit matures on 26 February 2024.	Interest applied: 6.60% per year
8.	SNN with Exim Banca Romaneasca	Framework Agreement no. 499S1/30.04.2014 Deposit dated 19 September 2023	Deposit	Setting up a term deposit	RON 200,000,000.00	-	-	The deposit matures on 19 March 2024.	Interest applied: 6.45% per year

No transactions concluded by SNN with natural persons were identified in the period 12 May 2023 (inclusive) - 15 October 2023 (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