



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(3) letter a) of Government Emergency Ordinance 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 Government Emergency Ordinance 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: 6 March 2024 inclusive  
End date: 4 June 2024 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 Government Emergency Ordinance 109/2011:

**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, Tax Identification Number: 10874881,  
Share capital subscribed and paid up: RON 3,016,438,940.  
[office@nuclearelectrica.ro](mailto:office@nuclearelectrica.ro), [www.nuclearelectrica.ro](http://www.nuclearelectrica.ro)

**Purchase transactions:**

<b>Item no.</b>	<b>Parties to the legal deed</b>	<b>Date of conclusion and deed number</b>	<b>Nature of the legal deed</b>	<b>Description of the subject-matter</b>	<b>Total value (RON or other currencies)</b>	<b>Mutual claims</b>	<b>Securities established</b>	<b>Payment terms and means</b>	<b>Other significant elements</b>
1	SNN S.A., through NPP - NATIONAL R&D INSTITUTE FOR WELDING AND MATERIAL TESTING - ISIM TIMISOARA	07.03.2024/285	Agreement	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 Non-destructive Control Laboratory	RON 15,500	Receivables = RON 0 Debts = RON 0		The Purchaser, through Cernavoda NPP Branch, shall make the payment of the services within 30 days as of the receipt of the Provider's invoices and supporting documents, based on such documents and the Services Acceptance Protocols (PVRS) corresponding to the services rendered and completed without non-conformities, signed without comments by both contracting parties	
2	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	26.03.2024/408	Addendum no. 2 to Agreement no. 248/24.02.2023	Update of unit rates for lots 1, 2 and 3 - Services of works evaluation, development of simple engineering solutions, technical and support services for the DIR and DCL Departments in Cernavoda NPP	RON 3,781,213.12	Receivables = RON 105,613.59 Debts = RON 4,528,910.47		Monthly, within 10 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
3	SNN S.A. through NPP - S.P.E.E.H. Hidroelectrica S.A.	28.03.2024/415	Addendum no. 1 to Agreement no. 455/31.03.2023	Electricity supply for the consumption points of Cernavoda NPP	RON 2,504,510.92	Receivables = RON 0 Debts = RON 776,981.31		Monthly, within 30 days from invoice issue	
4	SNN S.A. through NPP - ROMANIAN BUREAU OF LEGAL METROLOGY-BRML-INM	29.03.2024/421	Order	Calibration services of measuring instruments/testing equipment/standards from Cernavoda NPP	RON 39,806.50	Receivables = RON 0 Debts = RON 2,028.95		Payment shall be made by payment order, within 30 days from the date of take-over, based on a Delivery-Receipt Minutes for the calibrated measuring instruments, and on the basis of the invoice	

5	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	11.04.2024/497	Addendum no. 3 to Agreement no. 442/31.03.2022	Adjustment of unit rates - Fire Prevention Services on the site of the Cernavoda NPP and in the outside objectives of the Cernavoda NPP	RON 3,304,717.67	Receivables = RON 192,750.44 Debts = RON 5,314,310.96		Monthly, within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments	
6	SNN S.A. through NPP - NATIONAL ADMINISTRATION OF STATE RESERVES AND SPECIAL PROBLEMS - TERRITORIAL UNIT 515 BUCHAREST	16.04.2024/518	Addendum no. 1 to Agreement no. 258/01.03.2024	Price update - Heavy water required to fill the reserve for Units 1 and 2 from Cernavoda NPP	RON 491,786.60	Receivables = RON 0 Debts = RON 0		Payment shall be made within maximum 2 business days from signing the Preliminary Services Acceptance Protocol, based on the original invoice	
7	SNN S.A., through NPP - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR MINING SECURITY AND ANTI-EXPLOSIVE PROTECTION - INSEMEX PETROSANI	16.04.2024/524	Order	Training and assessment services for the initial ANTIEX authorization/reauthorization of personnel with responsibilities for explosion-protected equipment and installations within Cernavoda NPP	RON 53,190	Receivables = RON 0 Debts = RON 15,850.80	Securities = RON 9,820.98	Payments shall be made within 30 days from the date of receipt of the tax invoice, which shall be drawn up after the Purchaser has signed, without comments, the Services Acceptance Protocol (PVRS) issued upon completion of the training and/or examination session, based on the beneficiary's personnel attendance sheets	
8	SNN S.A., through NPP - CONSTANTA COUNTY PUBLIC HEALTH AUTHORITY	18.04.2024/542	Agreement	Audit monitoring for the objective "Centralized drinking water supply system Cernavoda NPP"	RON 1,955	Receivables = RON 0 Debts = RON 0		Payment will be made by cash, check or payment order within 30 days of issuing the invoice	
9	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	23.04.2024/567	Addendum no. 3 to Agreement no. 1648/04.11.2022	Adjustment of unit rates - Maintenance and cleaning of chimneys, bases and tanks in the protected premises of Cernavoda NPP U1, U2 and DICA	RON 2,101,088.59	Receivables = 192,750.44 Debts = RON 4,283,164.99		Payment shall be made On a monthly basis, within 30 days of PVRS approval	
10	SNN S.A. through NPP - NATIONAL METEOROLOGICAL ADMINISTRATION,	09.05.2024/645	Addendum no. 2 to Agreement no. 166/03.03.2022	Adjustment of unit rates - Weather forecasting/diagnosis/warning services for the NPP/Dobrogea area	RON 40,481.24	Receivables = RON 0		Payment shall be made within 30 days of receiving the original tax invoice, based on a PVRS signed without comments	

	through its REGIONAL METEOROLOGICAL CENTER DOBROGEA			and monitoring of fixed air sampling stations (CAS)		Debts = RON 0			
11	SNN SA, through NPP - COMPANIA NATIONALA IMPRIMERIA NATIONALA SA	09.05.2024/651	Order	Custom holograms with emblem/logo/other elements included in the master (holographic master)	RON 8,250	Receivables = RON 0 Debts = RON 0		Payment shall be made within 30 days from the receipt of the products, based on the invoice and the Note of Receipt and Defects	
12	SNN S.A. through NPP – RASIROM STATE OWNED COMPANY	10.05.2024/668	Addendum no. 4 to Agreement no. 1847/23.12.2021	Adjustment of unit rates - Design services for the extension of the technical system of physical protection and reconfiguration of alarm processing equipment and firmware update, software control and configuration of the parameters of the alarm detection elements and commissioning of the physical protection system related to the DICA 9 -17 spent fuel storage modules	RON 62,821.33	Debts RON 37,304.45 Debts = RON 0		Payment shall be made within 30 days of the acceptance, without comments, of each deliverable/service	
13	SNN S.A., through NFP - HORIA HULUBEI NATIONAL INSTITUTE FOR R&D IN PHYSICS AND NUCLEAR ENGINEERING (IFIN HH)	10.05.2024/672	Agreement	Environment monitoring services (soil and vegetation)	RON 400,208	Receivables = RON 0 Debts = RON 0	Securities RON 4,256.64	Payment shall be made on a half-yearly basis, by payment order, within 30 days from the PVRS	
14	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	14.05.2024/700	Addendum no. 1 to Agreement no. 360/17.03.2023	Adjustment of unit rates - Decontamination and cleaning of technological areas in the protected premises U1/U2/DICA of Cernavoda NPP	RON 5,230,432.75	Receivables = RON 92,545.79 Debts = RON 3,266,019.12		Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments	
15	SNN S.A. through NPP - TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through THE	30.05.2024/828	Addendum no. 2 to Agreement no. 537/29.04.2021	Adjustment of unit rates - Services for checking the tightness of reactivity control units by mass spectrometry (He) method	RON -856.80	Receivables = RON 0 Debts	Securities = RON 186,976.33	Within 30 days from the date of receipt of the tax invoice issued after the Services Acceptance Protocol has been signed, without comments	

	INSTITUTE FOR NUCLEAR RESEARCH (ICN PITESTI)					RON 511,260.49			
16	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	03.06.2024/837	Addendum no. 2 to Agreement no. 697/10.05.2023	Adjustment of unit rates - Data entry, processing and validation at Cernavoda NPP	RON 2,294,121.97	Receivables = RON 2,401.06 Debts = RON 4,846,373.82		Monthly, within 10 days from the receipt of the Supplier's invoice, based on the invoice and the PVRS corresponding to the services provided in the reference month.	
17	SNN S.A. through NPP - ROMANIAN BUREAU OF LEGAL METROLOGY	03.06.2024/842	Order	Calibration services of dynamometric instruments within Cernavoda NPP	RON 2,800	Receivables = RON 0 Debts = RON 0		Payment shall be made by payment order, within 30 days from the date of take-over of the calibrated measuring instruments from the Provider premises	
18	SNN S.A. through NPP - NATIONAL INSTITUTE FOR RESEARCH AND DEVELOPMENT FOR INDUSTRIAL ECOLOGY ECOIND	04.06.2024/859	Addendum no. 4 to Agreement no. 259/08.03.2021	Adjustment of unit rates - Analysis services of the physical and chemical parameters of cooling water (influent and effluent), household water and rainwater samples taken by Cernavoda NPP	RON 38.17	Receivables = RON 0 Debts = RON 1,417.26	Securities = RON 5,705.58	Payment shall be made on a monthly basis, for services provided during the previous month, within 30 days from receipt of the original invoice. The invoice shall be drafted after both parties have signed, without comments, the Services Acceptance Protocol (PVRS) corresponding to the month during which services were delivered	
19	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	04.06.2024/862	Addendum no. 1 to Agreement no. 359/17.03.2023	Adjustment of unit rates - Maintenance and repair of air conditioning installations in the protected premises of CERNAVODA NPP U1/U2/DICA	RON 359,489.68	Receivables = RON 92,395.38 Debts = RON 4,846,373.82		Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments	
20	SNN S.A. through NPP - NUCLEARELECTRIC A SERV S.R.L.	04.06.2024/863	Addendum no. 1 to Agreement no. 358/ 7.03.2023	Adjustment of unit rates - Maintenance and repair of sanitary installations in the protected premises of Cernavoda NPP U0, U1, U2 and DICA	RON 335,601.68	Receivables = RON 92,395.38 Debts = RON 4,846,373.82		Payment shall be made monthly, within 30 days from the receipt of the invoice, based on 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	Description of the subject-matter	Total value (RON or other currencies) (T <sub>G</sub> included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
1	SNN S.A. with the Romanian Electricity and Gas Market Operator	25.03.2024 RUEC no. 384 27.03.2024 OPCOM no. 15587	Addendum no. 3 to Agreement	Sale of electricity Period: 01.01.2024-31.12.2024	Current agreement value updated based on Addendum no. 3: RON 2,210,213,340.00 (supplementation of RON 13,591,485.00, related to the amount allocated in March)	Receivables as at 27 March 2024 RON 0.00  Debts as at 27 March 2024 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. 3 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), imposed by the Government Emergency Ordinance no. 153 of 11 November 2022 for amending and supplementing the Government Emergency Ordinance no. 27 of 18 March 2022 regarding the measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022-31 March 2023, as well as for amending and supplementing the Government Emergency Ordinance no. 119 for amending and supplementing the Government Emergency Ordinance no. 27/2022 on measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as amending and supplementing regulatory acts in the field of electricity, approved by Law no. 206 of 7 July 2023, on 23 February 2024, the amount of electricity for the delivery month April 2024 was allocated
2	SNN S.A. with the Romanian Electricity and Gas Market Operator	25.04.2024 RUEC no. 583 29.04.2024 OPCOM no. 22556	Addendum no. 4 to the Agreement	Sale of electricity Period: 01.01.2024-31.12.2024	Current agreement value updated based on Addendum no. 4: RON 2,060,209,915.00 (supplementation of RON 1,532,520.00, related to the amount allocated in April)	Receivables as at 29 April 2024 RON 0.00 Debts as at 29 April 2024 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. 4 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), imposed by the Government Emergency Ordinance no. 153 of 11 November 2022 for amending and supplementing the Government Emergency Ordinance no. 27 of 18 March 2022 regarding the measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022-31 March 2023, as well as for amending and supplementing the Government Emergency Ordinance no. 119 for amending and supplementing the Government Emergency Ordinance no. 27/2022 on measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as amending and supplementing regulatory acts in the field of electricity, approved by Law no. 206 of 7 July 2023, on 23 February 2024, the amount of electricity for the delivery month May 2024 was allocated.

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 <sub>G</sub> included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
									Based on Emergency Ordinance no. 32 of 28.03.2024 amending and supplementing Government Emergency Ordinance no. 27 of 18 March 2022 on measures applicable to final customers on the electricity and natural gas market between 1 April 2022 and 31 March 2023 and amending and supplementing certain legislative acts in the energy sector, the contract price for each MWh contracted by the Parties as of 1 April 2024 through the Monthly Centralized Purchasing Mechanism is RON 400.00/MWh
3	SNN S.A. with the Romanian Electricity and Gas Market Operator	30.04.2024 RUEC no. 617 29.04.2024 OPCOM no. 22814	Appendix no. 5 to the Agreement	Sale of electricity Period: 01.01.2024-31.12.2024	Current agreement value updated based on Appendix 5: RON 2,075,175,995.00 (adjustment in the amount of RON 14,966,080.00, related to the quantities of electricity allocated by MACEE for the period May - December 2024)	Receivables as at 30 April 2024 RON 328,442,463.38 Debts as at 30 April 2024 RON 70,087.10	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.	Appendix no. 5 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), imposed by the Government Emergency Ordinance no. 153 of 11.11.2022 for amending and supplementing the Government Emergency Ordinance no. 27 of 18 March 2022 regarding the measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022-31 March 2023, as well as for amending and supplementing the Government Emergency Ordinance no. 119 for amending and supplementing the Government Emergency Ordinance no. 27/2022 on measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as amending and supplementing regulatory acts in the field of electricity, approved by Law no. 206 of 7 July 2023, on 29 April 2024, the quantity of electricity was modified for the delivery period May - December 2024 as a result of the Extraordinary Adjustment Mechanism.
4	SNN S.A. with the Romanian Electricity and Gas Market Operator	27.05.2024 RUEC no. 808 29.05.2024 OPCOM no. 26997	Addendum no. 5 to Agreement	Sale of electricity Period: 01.01.2024-31.12.2024	Current agreement value updated based on Addendum no. 5: RON 2,229,635,390.00 (supplementation of RON 22,920,080.00, related to the amount allocated in May)	Receivables as at 29 May 2024 RON 0.00 Debts as at 29 May 2024 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. 5 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), imposed by the Government Emergency Ordinance no. 153 of 11 November 2022 for amending and supplementing the Government Emergency Ordinance no. 27 of 18 March 2022 regarding the measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022-31 March 2023, as well as for amending and supplementing the Government Emergency

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) (Tc included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
									Ordinance no. 119 for amending and supplementing the Government Emergency Ordinance no. 27/2022 on measures applicable to end customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as amending and supplementing regulatory acts in the field of electricity, approved by Law no. 206 of 7 July 2023, on 27 May 2024, the amount of electricity for the delivery month June 2024 was allocated.
5	SNN S.A. with the company Electrica Furnizare S.A.	30.04.20244 2011 RUEC no. 595	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: RON 19,710,000.00	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42011 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
6	SNN S.A. with the company Electrica Furnizare S.A.	30.04.20244 2012 RUEC no. 596	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: RON 39,420,000.00	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42012 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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.	30.04.20244 2014 RUEC no. 597	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024	RON 11,826,000.00 (security established on the date of	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the	Awarded through transaction no. 42014 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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	Description of the subject-matter	Total value (RON or other currencies) (Tc included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
					transactions: RON 59,130,000.00	RON (129.23)	conclusion of the transactions based on the EFET agreement no. 1561)	month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	
8	SNN S.A. with the company Electrica Furnizare S.A.	30.04.20244 2020 RUEC no. 598	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: RON 78,840,000.00	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42020 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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.	30.04.20244 2024 RUEC no. 613	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: RON 98,550,000.00	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42024 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
10	SNN S.A. with the company Electrica Furnizare S.A.	30.04.20244 2026 RUEC no. 614	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.01.2025-31.12.2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: RON 118,260,000.00	Receivables as at 30 April 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if	Awarded through transaction no. 42026 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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	Description of the subject-matter	Total value (RON or other currencies) (Tc included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
							transactions based on the EFET agreement no. 1561)	not a Business Day, on the immediately following Business Day.	
11	SNN S.A. with the company Electrica Furnizare S.A.	24.05.20244 2053 RUEC no. 771	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2024- 31.12.2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: RON 128,860,800.00	Receivables as at 24 May 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42053 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
12	SNN S.A. with the company Electrica Furnizare S.A.	24.05.20244 2054 RUEC no. 771	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2024- 31.12.2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: RON 139,461,600.00	Receivables as at 24 May 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42054 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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.	24.05.20244 2056 RUEC no. 773	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2024- 31.12.2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: RON 150,062,400.00	Receivables as at 24 May 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on	Awarded through transaction no. 42056 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 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	Description of the subject-matter	Total value (RON or other currencies) (Tc included)	Mutual claims	Securities established	Payment terms and means	Other significant elements
							EFET agreement no. 1561)	the immediately following Business Day.	
14	SNN S.A. with the company Electrica Furnizare S.A.	24.05.20244 2057 RUEC no. 774	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2024-31.12.2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: RON 160,663,200.00	Receivables as at 24 May 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42057 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
15	SNN S.A. with the company Electrica Furnizare S.A.	24.05.20244 2058 RUEC no. 775	Appendix to the EFET Agreement	Wholesale energy sale Period: 01.07.2024-31.12.2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: RON 171,264,000.00	Receivables as at 24 May 2024 RON 0.00 Debts as at: 30.04.2024 RON (129.23)	RON 11,826,000.00 (security established on the date of conclusion of the transactions based on the EFET agreement no. 1561)	The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, on the immediately following Business Day.	Awarded through transaction no. 42058 concluded on CM-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Appendix 2a to the EFET contract no. 1561 was signed. SN Nuclearelectrica shall not establish a performance bond for this transaction.
16	SNN SA with the Company Distributie Energie Electrica Romania S.A.	04.06.2024 018_S20240528_TR255841 RUEC no. 775	Appendix to the Agreement BRM_BA SE_NUC LEARELECTRICA_018_S20240528_TR255841	Wholesale energy sale Period: 01.07.2024-31.12.2026	Current transaction value: RON 88,159,324.46	Receivables as at 4 June 2024 RON 0.00 Debts as at: 04.06.2024 RON 0.00	-	The Purchaser shall pay the invoice in full on the fifth (5th) Business Day from the receipt of the invoice	Awarded on the basis of the report of the trading session on the Electricity Market for Large Final Customers (LCM) - organized by RCE no. 018EE_2024 Nuclearelectrica dated 28.05.2024. Appendix to agreement no. 829/31.05.2024. SN Nuclearelectrica shall not establish a performance bond for this transaction.

## 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 CEC BANK SA	Deposit dated 14 March 2024	Deposit	Setting up a term deposit	RON 250,000,000.00	-	-	The deposit matures on 16 September 2024	Interest applied: 5.75% per year
2.	SNN with Exim Banca Romaneasca	Deposit dated 19 March 2024	Deposit	Setting up a term deposit	RON 150,000,000.00	-	-	The deposit matures on 19 September 2024.	Interest applied: 5.90% per year

No transactions concluded by SNN with natural persons were identified in the period 6 March 2024 (inclusive) - 4 June 2024 (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

### **CLEARED BY,**

Laura Constantin - Deputy General Director of Corporate Services

Vlad Chiripus – Director of the Legal Directorate

Vasile Dascalu – CFO

Emilian Barbulescu – Head of the Electricity Transactions Directorate

Razvan Sandu - Head of the Procurement Directorate

Catalina Toma – Chief Accountant

Luciana Elena Petrescu – Director of Communication, Sustainability and Public Relations Directorate

Valentina Dinu - Head of External Communication, Sustainability and Public Relations Department