



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: 10.09.2024

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 9 September 2023 of three legal deeds with Societatea Electrica Furnizare S.A.

We specify that the value of the agreement concluded with Societatea Electrica Furnizare S.A. by SNN as seller, added to that of the transactions closed before, exceeds 5% of the value of the net assets of SNN related to the latest financial reporting, 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 art. 234 letter i) of FSA Regulation no. 5/2018, SNN, has the obligation to report the value of this transactions as well.

Details about the transactions closed by SNN, as seller, its subject-matter, total amount of the contracts updated according to the applicable law, as well as mutual claims, lodged securities, payment terms and methods are included in Appendix 1.

**CEO
Cosmin GHITA**

Appendix 1 to the Current Report according to Article 108 of Law no. 24/2017

Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (TG included)	Mutual claims	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
31	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no 1393	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: 49,656,060.00 RON Total aggregate value with previous transactions: 740,980,112.25 RON	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -20,59 RON	3,537,144.00 RON	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 2,108,682.00. In case of termination for cause, the defaulting party will pay compensations of RON 14,284,620.00.
30	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no 1392	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: 99,313,872.00 RON Total aggregate value with previous transactions: 691,324,052.25 RON	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -20,59 RON	7,074,412.80 RON	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,217,438.40. In case of termination for cause, the defaulting party will pay compensations of RON 28,569,744.00.

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29	SNN S.A. with the company Electrica Furnizare S.A.	9 September 2024 RUEC no 1391	Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2026	Current transaction value: 99,341,904.00 RON Total aggregate value with previous transactions: 592,010,180.25 RON	Receivables as at 9 September 2024 RON 36,561,015.60 Debts as at: 9 September 2024 -20,59 RON	RON 7,076,409.60	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 4,218,628.83. In case of termination for cause, the defaulting party will pay compensations of RON 28,577,808.00.
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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	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
28	SNN S.A. with the company Electrica Furnizare S.A.	26.08.2024 42113 RUEC no 1323	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 492,668,276.25 RON	Receivables as at 26 August 2024 0.00 RON Debts as at: 26.08.2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42113 concluded on PC-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.
27	SNN S.A. with the company Electrica Furnizare S.A.	26.08.2024 42111 RUEC no 1322	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 467,702,276.25 RON	Receivables as at 26 August 2024 0.00 RON Debts as at: 26.08.2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42111 concluded on PC-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.

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26	SNN S.A. with the company Electrica Furnizare S.A.	26.08.2024 42105 RUEC no 1317	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 442,736,276.25 RON	Receivables as at 26 August 2024 0.00 RON Debts as at: 26.08.2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42105 concluded on PC-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.
25	SNN S.A. with the company Electrica Furnizare S.A.	26.08.2024 42102 RUEC no 1316	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 417,770,276.25 RON	Receivables as at 26 August 2024 0.00 RON Debts as at: 26.08.2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42102 concluded on PC-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.
24	SNN S.A. with the company Electrica Furnizare S.A.	26.08.2024 42100 RUEC no 1315	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 24,966,000.00 Total aggregate value with previous transactions: 392,804,276.25 RON	Receivables as at 26 August 2024 0.00 RON Debts as at: 26.08.2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42100 concluded on PC-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.

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23	SNN S.A. with the company Electrica Furnizare S.A.	23.07.2024 42082 RUEC no 1136	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 August 2024-31 August 2024	Current transaction value: RON 2,008,800.00 Total aggregate value with previous transactions: RON 367,838,276.25	Receivables as at 23 July 2024 0.00 RON Debts as at: 23 July 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42082 concluded on PC-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.
22	SNN S.A. with the company Electrica Furnizare S.A.	26 June 2024 RUEC no 1008	Agreement	Wholesale energy sale Period: 5 July 2024-30 June 2025	Current transaction value: RON 41,899,970.40 Total aggregate value with previous transactions: RON 365,829,476.25	Receivables as at 26 June 2024 0.00 RON Debts as at: 26 June 2024 -129.23 RON	RON 6,035,452.80	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 3,598,058.40. In case of termination for cause, the defaulting party will pay compensations of RON 6,963,984.00.

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21	SNN S.A. with the company Electrica Furnizare S.A.	26.06.2024 42074 RUEC no 976	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 21,900,000.00 Total aggregate value with previous transactions: RON 323,929,505.85	Receivables as at 26 June 2024 0.00 RON Debts as at: 26 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42074 concluded on PC-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.
20	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no 923	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 21,486,054.80 Total aggregate value with previous transactions: RON 302,029,505.85	Receivables as at 12 June 2024 0.00 RON Debts as at: 12 June 2024 -129.23 RON	RON 6,070,771.20	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 3,619,113.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,004,736.00.

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19	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no 921	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: 21,479,429.30 RON Total aggregate value with previous transactions: RON 280,543,451.05	Receivables as at 12 June 2024 0.00 RON Debts as at: 12 June 2024 -129.23 RON	RON 6,068,899.20	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 3,617,997.60. In case of termination for cause, the defaulting party will pay compensations of RON 7,002,576.00.
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18	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no 920	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: 10,744,131.65 RON Total aggregate value with previous transactions: RON 259,064,021.75	Receivables as at 12 June 2024 0.00 RON Debts as at: 12 June 2024 -129.23 RON	RON 3,035,697.60	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 1,809,742.80. In case of termination for cause, the defaulting party will pay compensations of RON 3,502,728.00.
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17	SNN S.A. with the company Electrica Furnizare S.A.	12 June 2024 RUEC no 919	Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: 10,800,890.10 RON Total aggregate value with previous transactions: RON 248,319,890.10	Receivables as at 12 June 2024 0.00 RON Debts as at: 12 June 2024 -129.23 RON	RON 3,051,734.40	Payment will be made: (a) on the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery	Awarded by CMBC-EA-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for non-payment of obligations to the state budget when due, calculated starting with the day immediately following the due date and up to and including the date of payment of the amount due. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and causes the Buyer to be obliged to pay to the Seller a compensation equal to the equivalent value of electricity for 31 days, i.e. RON 1,819,303.20. In case of termination for cause, the defaulting party will pay compensations of RON 3,521,232.00.
16	SNN S.A. with the company Electrica Furnizare S.A.	13.06.2024 42067 RUEC no 922	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 21,643,300.00 Total aggregate value with previous transactions: RON 248,319,890.10	Receivables as at 13 June 2024 0.00 RON Debts as at: 13 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42067 concluded on PC-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.

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15	SNN S.A. with the company Electrica Furnizare S.A.	07.06..2024 42066 RUEC no 881	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 215,875,700.00	Receivables as at 7 June 2024 0.00 RON Debts as at: 7 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42066 concluded on PC-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.
14	SNN S.A. with the company Electrica Furnizare S.A.	07.06.2024 42065 RUEC no 880	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 204,722,775.00	Receivables as at 7 June 2024 0.00 RON Debts as at: 7 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42065 concluded on PC-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.	07.06..2024 42064 RUEC no 879	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 193,569,850.00	Receivables as at 7 June 2024 0.00 RON Debts as at: 7 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42064 concluded on PC-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.

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12	SNN S.A. with the company Electrica Furnizare S.A.	07.06..2024 42063 RUEC no 878	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 11,152,925.00 Total aggregate value with previous transactions: RON 182,416,925.00	Receivables as at 7 June 2024 0.00 RON Debts as at: 7 June 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 42063 concluded on PC-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.
11	SNN S.A. with the company Electrica Furnizare S.A.	24.05.2024 42058 RUEC no 775	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 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 0.00 RON Debts as at: 24 May 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.
10	SNN S.A. with the company Electrica Furnizare S.A.	24.05.2024 42057 RUEC no 774	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 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 0.00 RON Debts as at: 24 May 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.

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9	SNN S.A. with the company Electrica Furnizare S.A.	24.05.2024 42056 RUEC no 773	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: 150,062,400.00 RON	Receivables as at 24 May 2024 0.00 RON Debts as at: 24 May 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 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.
8	SNN S.A. with the company Electrica Furnizare S.A.	24.05.2024 42054 RUEC no 771	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: 139,461,600.00 RON	Receivables as at 24 May 2024 0.00 RON Debts as at: 24 May 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.
7	SNN S.A. with the company Electrica Furnizare S.A.	24.05.2024 42053 RUEC no 771	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 July 2024-31 December 2024	Current transaction value: RON 10,600,800.00 Total aggregate value with previous transactions: 128,860,800.00 RON	Receivables as at 24 May 2024 0.00 RON Debts as at: 24 May 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.

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6	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42026 RUEC no 614	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 118,260,000.00 RON	Receivables as at 30 April 2024 0.00 RON Debts as at: 30 April 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 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.
5	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42024 RUEC no 613	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 98,550,000.00 RON	Receivables as at 30 April 2024 0.00 RON Debts as at: 30 April 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.
4	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42020 RUEC no 598	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 78,840,000.00 RON	Receivables as at 30 April 2024 0.00 RON Debts as at: 30 April 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.

Appendix 1 to the Current Report according to Article 108 of Law no. 24/2017

3	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42014 RUEC no 597	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 59,130,000.00 RON	Receivables as at 30 April 2024 0.00 RON Debts as at: 30 April 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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. 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.
2	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42012 RUEC no 596	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 39,420,000.00 RON	Receivables as at 30 April 2024 0.00 RON Debts as at: 30 April 2024 -129.23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.
1	SNN S.A. with the company Electrica Furnizare S.A.	30.04.2024 42011 RUEC no 595	Appendix to the EFET Agreement	Wholesale energy sale Period: 1 January 2025-31 December 2025	Current transaction value: RON 19,710,000.00 Total aggregate value with previous transactions: 19,710,000.00 RON	Receivables as at 30 April 2024 0,00 RON Debts as at: 30 April 2024 -129,23 RON		The Purchaser shall pay in full the invoice issued by the payment deadline indicated on the invoice, i.e. the twentieth (20) 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.