



**Current Report according to Article 108 of Law 24/2017 as subsequently amended and supplemented**

**Date of report: 01 September 2023**

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

**Headquarters: Bulevardul Iancu de Hunedoara 48, Bucharest**

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

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

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

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

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

**To: Bucharest Stock Exchange  
Financial Supervisory Authority**

**Important event to report:**

**Transactions of the type listed in Article 108 of Law 24/2017**

Societatea Nationala Nuclearelectrica S.A. (“SNN”) informs shareholders and investors about the conclusion on 31 August 2023 of a legal deed with S.P.E.E.H. Hidroelectrica S.A.

We specify that the value of the agreement concluded with S.P.E.E.H. Hidroelectrica 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, SNN has the obligation to report the value of this transactions as well.

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

**CEO  
Cosmin GHITA**

**Deputy General Director Corporate Services  
Laura CONSTANTIN**

**Director of Communication, Sustainability and Public Relations Directorate  
Ludmila TONES**

**Head of the Electricity Transactions Directorate  
Emilian BARBULESCU**

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 (T <sub>G</sub> included)	Mutual claims	Securities established by S.P.E.E.H. Hidroelectrica S.A.	Payment terms and means	Comments
10	SNN S.A. with S.P.E.E. H. Hidroelectrica S.A..	31.08.2023 RUEC no. 1205	Transaction no. 1 to Contract 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: RON 81,886.48	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 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.	Individual transaction, closed based on: - the provisions of 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.

Head of DCESRI  
Dinu Valentina

Drafted by  
C Georgescu

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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 <sub>G</sub> included)	Mutual claims	Securities established by S.P.E.E.H. Hidroelectrica S.A.	Payment terms and means	Comments
9	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	31.03.2023 RUEC no. 455	Electricity supply agreement at Cernavoda NPP	Sale of electricity Period: 01.04.2023 - 31.03.2024	Current transaction value RON 3,276,549.65 Total aggregate value with previous transactions: RON 375,647,662.85	Receivables as at 31 March 2023 -  Debts as at 31 March 2023: -	RON 0.00	The Customer shall pay the Service to the Supplier, i.e., for the active electricity supplied in each agreement month, calculated on the basis of the quantity of electricity determined in accordance with the provisions below, applying the tariff accepted by the Customer, specified in Appendix no. 2 to this Agreement. Throughout the duration of the Agreement, monthly, the Supplier shall issue to the Customer an invoice with the amount to be paid to the Customer, calculated in accordance with Article 5.	Electricity supply agreement concluded on the basis of the Economic Conditions that apply to non-household customers who have chosen the standard offer and are valid from <u>01 April 2023</u> until 31 March 2024

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8	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	11.11.2022 RUEC no. 1682	Transaction no. 8 to the Agreement	Sale of electricity Period: 21.11.2022 - 31.08.2023	Current transaction value RON 310,055,113.20 Total aggregate value with previous transactions: RON 372,371,113.20	Receivables as at 11 November 2022 - Debts as at 11 November 2022: -	RON 0.00	Invoice - the following will apply: b) for down-payments: ii. for products with a delivery period of one calendar month or more, the invoice will be issued monthly, no later than 10 calendar days before the delivery 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. Subsequent invoices will be issued monthly, no later than 10 calendar days before the delivery period.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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7	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	10.11.2022 RUEC no. 1673	Transaction no. 7 to the Agreement	Sale of electricity Period: 14.11.2022 - 20.11.2022	Current transaction value RON 9,072,000.00 Total aggregate value with previous transactions: RON 62,316,000.00	Receivables as at 10 November 2022 - Debts as at 10 November 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 11 November 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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6	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	01.11.2022 RUEC no. 1624	Transaction no. 6 to the Agreement	Sale of electricity Period: 07.11.2022 - 13.11.2022	Current transaction value RON 9,072,000.00 Total aggregate value with previous transactions: RON 53,244,000.00	Receivables as at 1 November 2022 - Debts as at 1 November 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 04 November 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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5	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	25.10.2022 RUEC no. 1585	Transaction no. 5 to the Agreement	Sale of electricity Period: 31.10.2022 - 06.11.2022	Current transaction value RON 9,072,000.00 Total aggregate value with previous transactions: RON 44,172,000.00	Receivables as at 25 October 2022 -  Debts as at 25 October 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 27 October 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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4	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	18.10.2022 RUEC no. 1537	Transaction no. 4 to the Agreement	Sale of electricity Period: 24.10.2022 - 30.10.2022	Current transaction value RON 9,126,000.00 Total aggregate value with previous transactions: RON 35,100,000.00	Receivables as at 18 October 2022 -  Debts as at 18 October 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 21 October 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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3	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	11.10.2022 RUEC no. 1514	Transaction no. 3 to the Agreement	Sale of electricity Period: 17.10.2022 - 23.10.2022	Current transaction value RON 9,072,000.00 Total aggregate value with previous transactions: 25,974,000.00 RON	Receivables as at 11 October 2022 -  Debts as at 11 October 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 14 October 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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2	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	04.10.2022 RUEC no. 1491	No. 2 to the Agreement	Sale of electricity Period: 10.10.2022 - 16.10.2022	Current transaction value RON 7,830,000.00 Total aggregate value with previous transactions: RON 16,902,000.00	Receivables as at 4 October 2022 -  Debts as at 4 October 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 7 October 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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1	SNN S.A. with S.P.E.E.H. Hidroelectrica S.A..	30.09.2022 RUEC no. 1481	Transaction no. 1 to the Agreement	Sale of electricity Period: 03.10.2022 - 09.10.2022	Current transaction value RON 9,072,000.00 Total aggregate value with previous transactions: RON 9,072,000.00	Receivables as at 30 September 2022 - Debts as at 30 September 2022: -	RON 0.00	Down-payments: for products with a delivery period of less than one calendar month (exclusive), the invoice will be issued from the day of the conclusion of the Individual Transaction. Payment - the following will apply: according to the SNN offer no. 11020/26.09.2022, item 7, the start of the delivery is conditional upon making this payment. Thus, the due date of the invoice issued under this Individual Transaction will be 30 September 2022.	Individual transaction, closed based on: - the provisions of 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. 11020/26.09.2022
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