



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: 28.03.2024

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

Headquarters: Iancu de Hunedoara Boulevard 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 27.03.2024 of a legal deed with the Romanian Electricity and Gas Market Operator.

We specify that the value of the agreement concluded with the Romanian Electricity and Gas Market Operator by SNN, as seller, exceeds, cumulated with the previous transactions, 5% of the value of the net assets of SNN related to the latest financial reporting, as well as 10% of the net turnover related to the latest annual financial statements, reason for which, in accordance with the provisions of Article 108 of Law 24/2017, as subsequently amended and supplemented and with the provisions of Article 234 letter i) of the ASF Regulation no. 5/2018, SNN has the obligation to report the value of this transaction as well.

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

**CEO
Cosmin GHITA**

Societatea Nationala NUCLEARELECTRICA S.A.

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Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

Paid and subscribed capital: 3.016.438.940 lei.

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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 _G included)	Mutual claims	Securities established by the Romanian Electricity and Gas Market Operator	Payment terms and means	Comments
5	SNN S.A. with the Romanian Electricity and Gas Market Operator.	25.03.2024 RUEC no. 384 27.03.2024 OPCOM no. 15587	AA no.3 to Contract	Sale of electricity Period: 01.01.2024-31.12.2024	Current contract value updated on the basis of AA No 3: 2.210.213.340,00 lei (additional amount of 13.591.485,00 lei, related to the quantity allocated in March)	Receivables as at 27.03.2024: RON 0.00 Debts as at 27.03.2024: RON 0.00	RON 0.00	The Seller's collection rights for the quantities of electricity sold shall be paid by the Buyer by payment order within the first 15 days of the calendar month following the month of delivery.	AA no.3 to the Contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), required by GEO no. 153 of 11.11.2022 for the modification and completion of Government Emergency Ordinance no. 27 of 18 March 2022 on measures applicable to final customers in the electricity and natural gas market during the period 1 April 2022-31 March 2023, and for the modification and completion of Government Emergency Ordinance no. 119 for the modification and completion of Government Emergency Ordinance no. 27/2022 on the measures applicable to final customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as for the amendment and completion of some normative acts in the field of energy, approved by Law no. 206 of 07.07.2023, on 23.02.2024 was allocated the additional quantity of electricity for the delivery month April 2024

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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	Securities established by the Romanian Electricity and Gas Market Operator	Payment terms and means	Comments
4	SNN S.A. with the Romanian Electricity and Gas Market Operator.	29.02.2024 RUEC no. 246 28.02.2024 OPCOM no 10810	Annex no.5 to the Contract	Sale of electricity Period: 01.01.2024-31.12.2024	Current contract value updated according to Annex 5: 2.196.621.855,00 lei (decrease value of 95.580,00 lei, related to the quantity allocated in the period March - December 2024)	Receivables as at 29.02.2024 312.933.510,00 lei Debts as at 29.02.2024 105.035,71 lei	RON 0.00	The Seller's collection rights for the quantities of electricity sold shall be paid by the Buyer by payment order within the first 15 days of the calendar month following the month of delivery.	Annex no.5 to the Contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), required by Government Emergency Ordinance No 153 of 11.11.2022 amending and supplementing Government Emergency Ordinance No 27 of 18 March 2022 on measures applicable to final customers in the electricity and natural gas market for the period from 1 April 2022 to 31 March 2023, as well as amending and supplementing Government Emergency Ordinance No 119 amending and supplementing Government Emergency Ordinance No. 27/2022 on the measures applicable to final customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as for the amendment and completion of some normative acts in the field of energy, approved by Law no. 206 of 07.07.2023, on 28.02.2024 the quantity of electricity for the delivery period March - December 2024 was amended as a result of the Extraordinary Adjustment Mechanism.

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3	SNN S.A. with the Romanian Electricity and Gas Market Operator.	26.02.2024 RUEC no. 218 27.02..2024 OPCOM no 10569	AA no.2 to Contract	Sale of electricity Period: 01.01.2024-31.12.2024	Current contract value updated on the basis of AA No 2: 2.196.717.435,00 lei (additional amount of 31.705.380,00 lei, related to the quantity allocated in February)	Receivables as at 27.02.2024: RON 0.00 Debts as at 27.02.2024: RON 0.00	RON 0.00	The Seller's collection rights for the quantities of electricity sold shall be paid by the Buyer by payment order within the first 15 days of the calendar month following the month of delivery.	AA no.1 to the Contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), required by GEO no. 153 of 11.11.2022 for the modification and completion of Government Emergency Ordinance no. 27 of 18 March 2022 on measures applicable to final customers in the electricity and natural gas market during the period 1 April 2022-31 March 2023, and for the modification and completion of Government Emergency Ordinance no. 119 for the modification and completion of Government Emergency Ordinance no. 27/2022 on the measures applicable to final customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as for the amendment and completion of some normative acts in the field of energy, approved by Law no. 206 of 07.07.2023, on 25.01.2024 was allocated the additional quantity of electricity for the delivery month March 2024
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2	SNN S.A. with the Romanian Electricity and Gas Market Operator.	25.01.2024 RUEC no. 74 29.01.2024 OPCOM no 5981	AA no.1 to Contract	Sale of electricity Period: 01.01.2024-31.12.2024	Current contract value updated on the basis of AA No 1: 2.165.012.055,00 lei (additional amount of 156.466.755,00 lei, related to the quantity allocated in January)	Receivables as at 29.01.2024: RON 0.00 Debts as at 29.01.2024: RON 0.00	RON 0.00	The Seller's collection rights for the quantities of electricity sold shall be paid by the Buyer by payment order within the first 15 days of the calendar month following the month of delivery.	AA no.1 to the Contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), required by GEO no. 153 of 11.11.2022 for the modification and completion of Government Emergency Ordinance no. 27 of 18 March 2022 on measures applicable to final customers in the electricity and natural gas market during the period 1 April 2022-31 March 2023, and for the modification and completion of Government Emergency Ordinance no. 119 for the modification and completion of Government Emergency Ordinance no. 27/2022 on the measures applicable to final customers in the electricity and natural gas market for the period 1 April 2022 - 31 March 2023, as well as for the amendment and completion of some normative acts in the field of energy, approved by Law no. 206 of 07.07.2023, on 25.01.2024 was allocated the additional quantity of electricity for the delivery month February 2024
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1	SNN S.A. with the Romanian Electricity and Gas Market Operator.	22.12.2023 RUEC no. 1734 28.12.2023 OPCOM no 54436	Contract	Sale of electricity Period: 01.01.2024-31.12.2024	Current contract value: 2.008.545.300 ,00 lei	Receivables as at 28.12.2023: RON 0.00 Debts as at 28.12.2023: RON 0.00	RON 0.00	The Seller's collection rights for the quantities of electricity sold shall be paid by the Buyer by payment order within the first 15 days of the calendar month following the month of delivery.	Contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), required by GEO no. 153 of 11.11.2022 for the modification and completion of Government Emergency Ordinance no. 27 of 18 March 2022 on measures applicable to final customers in the electricity and natural gas market during the period 1 April 2022-31 March 2023, and for the modification and completion of Government Emergency Ordinance no. 119 for the modification and completion of Government Emergency Ordinance no. 27/2022 on the measures applicable to final customers in the electricity and natural gas market for the period from 1 April 2022 to 31 March 2023, as well as for the amendment and completion of some normative acts in the field of energy, approved by Law no. 206 of 07.07.2023, whereby on 21.12.2023 the quantity of electricity for the delivery year 2024 was allocated.
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