



NUCLEARELECTRICA

**Current Report according to Article 234(i) of the FSA Regulation no. 5/2018**

***Date of report: 13.02.2025***

***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: J1998007403409***

***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: Societatea Nationala Nuclearelectrica S.A. (“SNN”) concluded four legal acts of the type of those provided at Article 234(1)(i) of the FSA Regulation no. 5/2018 on issuers of financial instruments and market operations.**

In accordance with the provisions of Article 234, paragraph 1, letter i) of ASF Regulation no. 5/2018 SNN reports the conclusion on 12.02.2025 of four legal acts whose value exceeds, cumulatively with the transactions previously concluded with Energy Distribution Services S.R.L. 10% of the net turnover for the financial year 2023.

Details of the transactions entered into by SNN, total amount, mutual claims, collateral pledged, terms and terms of payment are presented in Appendix 1.

**Cosmin Ghita  
Chief Executive Officer**

**Societatea Nationala NUCLEARELECTRICA S.A.**

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National Trade Register Office J1998007403409, European Unique Identifier ROONRC.J1998007403409, Unique Registration Code at the Trade Register Office (URC) 10874881, Fiscal Registration Code (CIF) RO10874881, IBAN code RO94 RNCB 0072 0497 1852 0001 opened at BCR 1st District Branch;  
Paid and subscribed capital: 3.016.438.940 lei.  
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Appendix 1 to the Current Report according to Article 234(1)(i) of the FSA Regulation no. 5/2018

17. Contract No. 166

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	12.02.2025 contract no. 166
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 166 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	82.090.074,60 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 17.941.824,00 lei lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.559.818.602,50 lei

16. Contract no. 165

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	12.02.2025 contract no. 165
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 165 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	82.203.396,80 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery

<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 17.966.592,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.477.728.527,90 lei

#### 15. Contract no.164

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	12.02.2025 contract no. 164
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 164 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	41.126.734,70 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8.988.768,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.395.525.131,10 lei

#### 14. Contract No. 163

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	12.02.2025 contract no. 163
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 163 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the

	Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	41.213.702,90 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 9.007.776,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.354.398.396,40 lei

### 13. Contract No 129

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	05.02.2025 contract no. 129
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 129 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	51.819.780,00 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 17.036.640,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.313.184.693,50 lei

## 12. Contract No 128

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	05.02.2025 contract no. 128
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 128 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	51.401.052,00 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 16.898.976,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.261.364.913,50 lei

## 11. Contract No 127

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	05.02.2025 contract no. 127
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 127 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	25.909.890,00 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately

	following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8.518.320,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.209.963.861,50 lei

#### 10. Contract No 126

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	05.02.2025 contract no. 126
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 126 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	25.805.208,20 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8.483.904,00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.184.053.971,50 lei

#### 9. Contract No 122

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	04.02.2024 contract no. 122
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 122 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	78.213.401,20 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei

<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 17,094,528.00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.158.248.763,50 lei

#### 8. Contract No 121

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	04.02.2024 contract no. 121
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 121 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	78.790.553,80 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay compensation in the amount of 17,220,672.00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.080.035.362,30 lei

#### 7. Contract No 120

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.

<b>Date of conclusion and deed number</b>	04.02.2024 contract no. 120
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 120 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	39.395.276,90 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay compensation in the amount of 8,610,336.00 lei.
<b>Cumulative total value of transactions with previous transactions</b>	1.001.244.808,50 lei

## 6. Contract No 119

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	04.02.2024 contract no. 119
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 119 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.07.2025-31.12.2026
<b>Current transaction value</b>	39.238.470,60 lei
<b>Mutual claims</b>	Receivables (65.062,80) lei, Debts 55.665.120,00 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8,576,064.00 lei.

<b>Cumulative total value of transactions with previous transactions</b>	<b>961.849.531,60 lei</b>
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#### 5. Additional Act No 04 to Contract No 1203/29.11.2017

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Contract terms update
<b>Date of conclusion and deed number</b>	AA nr.04 to Contract no. 1203/29.11.2017
<b>Nature of the legal deed</b>	28.01.2025 AA no.04 to Contract no. 1203/29.11.2017, concluded between SNN and Energy Distribution Services S.R.L.
<b>Description of the subject-matter</b>	AA to EFET contract concluded as a result of the modification of the contract price in accordance with the provisions of ANRE Order no. 99/2024, published in the Official Journal of Romania no. 1301/21.12.2024 for the approval of the tariffs for the electricity transmission service and the price of reactive electricity, for the National Electricity Transmission Company 'Transelectrica' S.A., valid from 1 January 2025
<b>Current transaction value</b>	0,00 lei
<b>Mutual claims</b>	Receivables 0,00 lei, Debts 115.420.910,70 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment in full, the Buyer shall pay the invoice in full on or before the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then immediately following the next Business Day
<b>Stipulated penalties</b>	Penalties for late payment, amounting to 0.03% of the amount due, for each day of delay, starting from the first day after the due date and up to and including the date on which the amount is repaid, including
<b>Cumulative total value of transactions with previous transactions</b>	922.611.061,00 lei

#### 4. Bilateral transaction no.2 to Contract no. 1203/29.11.2017

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	Transaction No. 2, No. RUEC 2060 dated 12/17/2024, contract no. 1203/29.11.2017
<b>Nature of the legal deed</b>	Bilateral transaction on the EFET Contract no. 1203/29.11.2017 concluded on the centralized market with continuous double double trading for PC-OTC, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy purchase; Perioada: 12.05.2025-30.06.2025
<b>Current transaction value</b>	18.612.000,00 lei
<b>Mutual claims</b>	61.694.302,80 lei
<b>Securities established</b>	n/a
<b>Payment terms and means</b>	Prepayment in full, the Purchaser shall pay the bill in full on or before the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day,

	then immediately following the next Business Day
<b>Stipulated penalties</b>	Penalties for late payment, amounting to 0.03% of the amount due, for each day of delay, starting from the first day after the due date and up to and including the date on which the amount is due, including
<b>Cumulative total value of transactions with previous transactions</b>	923.347.310,50 lei

### 3. Contract No 1911

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	25.11.2024 contract no. 1911
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 1911 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.01.2025-31.12.2026
<b>Current transaction value</b>	96.785.736,00 lei
<b>Mutual claims</b>	0,00 lei
<b>Securities established</b>	4.110.079,20 lei, additional guarantees for situations in which the Buyer party has in its portfolio contracts concluded with the Seller whose total value of transactions exceeds 5% of the net assets of SNN
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 27,842,472.00 lei
<b>Cumulative total value of the three transactions with previous transactions</b>	904.735.310,50 lei

### 2. Contract No 1910

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	25.11.2024 contract no. 1910
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 1910 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.01.2025-31.12.2026
<b>Current transaction value</b>	96.929.400,00 lei

<b>Mutual claims</b>	0,00 lei
<b>Securities established</b>	4.116.180,00 lei, additional guarantees for situations in which the Buyer party has in its portfolio contracts concluded with the Seller whose total value of transactions exceeds 5% of the net assets of SNN
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay obligations to the state budget on time, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 27,883,800.00 lei.

### 1. Contract No 1909

<b>Contract data</b>	<b>Contractual clauses provided in the contract</b>
<b>Parties to the legal deed</b>	Transaction between SNN and Energy Distribution Services S.R.L.
<b>Date of conclusion and deed number</b>	25.11.2024 contract no. 1909
<b>Nature of the legal deed</b>	Contract PCCB_LE-flex no. 1909 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
<b>Description of the subject-matter</b>	Wholesale energy sales; Period: 01.01.2025-31.12.2026
<b>Current transaction value</b>	48.452.436,00 lei
<b>Mutual claims</b>	0,00 lei
<b>Securities established</b>	RON 2,057,569.20, additional guarantees for situations in which the Buyer party has in its portfolio contracts concluded with the Seller whose total value of transactions exceeds 5% of the net assets of SNN
<b>Payment terms and means</b>	Prepayment of electricity in full, the Buyer shall pay in full the prepayment invoices issued in accordance with para. (1) on or before the payment deadline indicated on the invoice, i.e. the twenty-fifteenth (25th) calendar day of the month preceding the month of delivery
<b>Stipulated penalties</b>	Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date up to and including the date of payment of the amount due. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay compensation in the amount of 13,938,372.00 lei.