



NUCLEARELECTRICA

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

Date of report: 27.01.2026

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 3 (three) 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 26.01.2026 of 3 (three) 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 2024.

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

15. Contract No. 96

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	26.01.2026 contract no. 96
Nature of the legal deed	Contract PCCB_LE-flex no. 96 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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.02.2026-31.12.2026
Current transaction value	44.282.788,80 lei
Mutual claims	Receivables 0,00 Debts 0,00
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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 7.954.992,00 lei.
Cumulative total value of transactions with previous transactions	770.055.907,90 lei

14. Contract no. 95

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	26.01.2026 contract no. 95
Nature of the legal deed	Contract PCCB_LE-flex no. 95 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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.02.2026-31.12.2026
Current transaction value	44.282.788,80 lei
Mutual claims	Receivables 0,00 Debts 0,00
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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 7.954.992,00 lei.
Cumulative total value of transactions with previous transactions	725.773.119,10 lei

13. Contract no. 94

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	26.01.2026 contract no. 94
Nature of the legal deed	Contract PCCB_LE-flex no.94 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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.02.2026-31.12.2026
Current transaction value	44.282.788,80 lei
Mutual claims	Receivables 0,00 Debts 0,00
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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 7.954.992,00 lei.
Cumulative total value of transactions with previous transactions	681.490.330,30 lei

12. Contract No. 166

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	12.02.2025 contract no. 166
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	82.090.074,60 lei
Mutual claims	Receivables (65.062,80) lei, Debts 53.726.607,90 lei

Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	637.207.541,50 lei

11. Contract no. 165

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	12.02.2025 contract no. 165
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	82.203.396,80 lei
Mutual claims	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	555.117.466,90 lei

10. Contract no.164

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	12.02.2025 contract no. 164
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	41.126.734,70 lei
Mutual claims	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	472.914.070,10 lei

9. Contract No. 163

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	12.02.2025 contract no. 163
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	41.213.702,90 lei
Mutual claims	Receivables (65.062,80) lei, Debts 53.726.607,90 lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	431.787.335,40 lei

8. Contract No 129

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	05.02.2025 contract no. 129
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	51.819.780,00 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	390.573.632.50 lei

7. Contract No 128

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	05.02.2025 contract no. 128
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	51.401.052,00 lei

Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	338.753.852,50 lei

6. Contract No 127

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	05.02.2025 contract no. 127
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	25.909.890,00 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	287.352.800,50 lei

5. Contract No 126

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services

	S.R.L.
Date of conclusion and deed number	05.02.2025 contract no. 126
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	25.805.208,20 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	261.442.910,50 lei

4. Contract No 122

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	04.02.2024 contract no. 122
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	78.213.401,20 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	235.637.702,50 lei

3. Contract No 121

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	04.02.2024 contract no. 121
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	78.790.553,80 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	157.424.301,30 lei

2. Contract No 120

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	04.02.2024 contract no. 120
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	39.395.276,90 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	78.633.747,50 lei

1. Contract No 119

Contract data	Contractual clauses provided in the contract
Parties to the legal deed	Transaction between SNN and Energy Distribution Services S.R.L.
Date of conclusion and deed number	04.02.2024 contract no. 119
Nature of the legal deed	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.)
Description of the subject-matter	Wholesale energy sales; Period: 01.07.2025-31.12.2026
Current transaction value	39.238.470,60 lei
Mutual claims	Receivables (65.062,80) lei, Debts 55.665.120,00 lei
Securities established	n/a
Payment terms and means	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
Stipulated penalties	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.
Cumulative total value of transactions with previous transactions	39.238.470,60 lei