



Current Report according to art. 108 of Law no. 24/2017, as further amended and supplemented and art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Date of the report: 27.01.2023

Name of the issuing entity: National Company NUCLEARELECTRICA S.A.

Registered office: 65 Polona Street, District 1, Bucharest

Telephone/fax number: 021-203.82.00 / 021 – 316.94.00

Sole Registration Code with the Trade Register Office: 10874881

Registration number with the Trade Register: J40/7403/1998

Subscribed and paid-up share capital: 3.016.438.940 lei

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

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

Significant event to be reported:

Transactions of the type listed in art. 108 of Law no. 24/2017 and art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs shareholders and investors about the conclusion, on 27.01.2023, of a legal act with the Romanian Gas and Electricity Operator.

We would like to mention the fact that the value of the contract concluded with the Romanian Gas and Electricity Operator by SNN as seller exceeds 5% of the value of the net assets of SNN related to the latest financial reporting and 10% of the net turnover related to the latest annual financial statement, this being the reason why, according to the provisions of art. 108 of Law no. 24/2017 as further amended and supplemented and the provisions of art. 234 letter i) of ASF Regulation no. 5/2018, SNN has the obligation to report the cumulative value of these transactions.

Details regarding the transactions concluded by SNN as seller with regard to their scope, total value, mutual claims, securities set up, payment terms and methods, are presented in Annex 1.

**Chief Executive Officer
Cosmin GHIȚĂ**

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

No	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal deed	Description of subject-matter	Total value (T _G included)	Mutual receivables	Securities set up by Romanian Gas and Electricity Operator	Payment terms and methods	Observations
1	SNN S.A. with the Romanian Gas and Electricity Operator	27.01.2023 RUEC no 83	AA no.1 to Contract	Sale of electric power Period: 01.01.2023-31.12.2023	Current contract value updated based on AA no1: 1.304.580.285,00 lei (additional amount of 86.483.385,00 lei, related to the quantity allocated in February)	Receivables as of 27.01.2023: 0,00 lei Debts as of: 27.01.2023: 0.00 lei	0.00 lei	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), imposed by GEO no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Natural Gas Market Operator. On the basis of GEO no. 192/28.12.2022 for the modification and completion of GEO no. 27/2022, as well as the calendar for the organisation in 2023 of the monthly centralised electricity purchase procedures organised on the basis of Monthly Mechanism for Centralised Purchasing, on 23.01.2023 the additional quantity of electricity for the delivery month February 2023 was allocated.

Anexa 1 la Raport curent cf. art. 108 din Legea nr. 24/2017

No	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal deed	Description of subject-matter	Total value (T _G included)	Mutual receivables	Securities set up by Romanian Gas and Electricity Operator	Payment terms and methods	Observations
1	SNN S.A. with the Romanian Gas and Electricity Operator	28.12.2022 RUEC no 1935	Contract	Sale of electric power Period: 01.01.202 3- 31.12.202 3	Current contract value: 1.218.096.900,00 lei	Receivables as of 28.12.2022: 0,00 lei Debts as of: 28.12.2022: 125.611,64 lei	0.00 lei	The Seller's collection rights for the quantities of electricity sold on each day of delivery shall be paid by the Buyer by means of Payment Orders issued on bank business days.	The contract concluded through the Centralised Electricity Purchase Mechanism (CEPA), concluded according to GEO no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Natural Gas Market Operator