



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: 28.11.2023

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 27.11.2023 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.

Iancu de Hunedoara Boulevard 48, Bucharest 011745, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

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

Paid and subscribed capital: 3.016.438.940 lei.

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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 |
|-----------------|---|--|----------------------------------|---|---|---|---|---|---|
| 12 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 24.11.2023 RUEC no. 1595 27.11.2023 OPCOM no 499884 | Addendum no. 11 to the Agreement | Sale of electricity Period: 01.01.2023-31.12.2023 | Current agreement value updated based on Addendum no. 11: RON 2.222.509.995,00 lei (supplementation of RON 120.047.400,00 lei related to the amount allocated in November) | Receivables as at 11.2023 RON 0.00 Debts as at 11.2023: 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. | AA no.11 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 Procurement, on 23.11.2023 the additional quantity of electricity for the delivery month December 2023 was allocated.. |

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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 Electrica Furnizare | Payment terms and means | Comments |
|----------|---|--|----------------------------------|---|--|---|---|---|---|
| 11 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 25.10.2023 RUEC no. 1474 30.10.2023 OPCOM no. 46458 | Addendum no. 10 to the Agreement | Sale of electricity Period: 01.01.2023-31.12.2023 | Current agreement value updated based on Addendum no. 10: RON 2.102.462.595,00 lei (supplementation of RON 113.030.910,00 lei related to the amount allocated in October) | Receivables as at 30.10.2023 RON 0.00 Debts as at 30.10.2023: 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. | AA no.10 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 Procurement, on 25.10.2023 the additional quantity of electricity for the delivery month November 2023 was allocated. |

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| 10 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 25.09.2023 RUEC no. 1309 27.09.2023 OPCOM no. 40376 | Addendum no. 9 to the Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 9: RON 1.989.431.685,00 lei (supplementation of RON 116.690.805,00 lei related to the amount allocated in September) | Receivables as at 27.09.2023 RON 0.00 Debts as at 27.09.2023: 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. | AA no.9 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 25.09.2023 the additional quantity of electricity for the delivery month October 2023 was allocated. |
| 9 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 28.08.2023 RUEC no. 1178 30.08.2023 OPCOM no. 37414 | Addendum no. 8 to the Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 8: RON 1,872,740,880.00 (supplementation of RON 109,821,060.00, related to the amount allocated in August) | Receivables as at 30 August 2023 RON 0.00 Debts as at 30 August 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 8 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 25 August 2023 the additional amount of electricity for the delivery month of September 2023 was allocated |

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| 8 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 27.07.2023 RUEC no. 1099 | Addendum no. 7 to the Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 7: RON 1,762,919,820.00 (supplementation of RON 91,248,705.00, related to the amount allocated in July) | Receivables as at 27 July 2023 RON 14,526.33 Debts as at 27 July 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 7 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 25 July 2023 the additional amount of electricity for the delivery month of August 2023 was allocated |
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| 7 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 28.06.2023 RUEC no. 938 | Addendum no. 6 to Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 6: RON 1,671,671,115.00 (supplementation of RON 76,413,285.00, related to the amount allocated in June) | Receivables as at 28 June 2023: RON 0.00 Debts as at 28 June 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 6 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 26 June 2023 the additional amount of electricity for the delivery month of July 2023 was allocated |
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| 6 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 30 May 2023 RUEC no. 780 | Addendum no. 6 to Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 4: RON 1,595,257,830.00 (supplementation of RON 50,438,250.00, related to the amount allocated in May) | Receivables as at 30 May 2023 RON 0.00 Debts as at 30 May 2023: RON 67,500.37 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | <p>Addendum no. 5 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator.</p> <p>Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 25 May 2023 the additional amount of electricity for the delivery month of June 2023 was allocated</p> |
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| 5 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 27.04.2023 RUEC no. 600 | Addendum no. 4 to Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 4: RON 1,544,819,580.00 (supplementation of RON 51,043,590.00, related to the amount allocated in April) | Receivables as at 27 April 2023 RON 0.00 Debts as at 27 April 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | <p>Addendum no. 4 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator.</p> <p>Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 24 April 2023 the additional amount of electricity for the delivery month of May 2023 was allocated</p> |
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| 4 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 30.03.2023 RUEC no. 414 | Addendum no. 3 to Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 3: RON 1,493,775,990.00 (supplementation of RON 93,311,235.00, related to the amount allocated in April) | Receivables as at 30 March 2023 RON 0.00 Debts as at 30 March 2023: RON 123,376.26 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 3 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 27 March 2023 the additional amount of electricity for the delivery month of April 2023 was allocated |
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| 3 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 27.02.2023 RUEC no. 228 | Addendum no. 2 to the Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 2: RON 1,400,464,755.00 (supplementation of RON 95,884,470.00, related to the amount allocated in March) | Receivables as at 27 February 2023 RON 0.00 Debts as at 27 February 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 2 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 22 February 2023 the additional amount of electricity for the delivery month of March 2023 was allocated |
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| 2 | SNN S.A. with the Romanian Electricity and Gas Market Operator. | 27.01.2023 RUEC no. 83 | Addendum no. 1 to the Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value updated based on Addendum no. 1: RON 1,304,580,285.00 (supplementation of RON 86,483,385.00, related to the amount allocated in February) | Receivables as at 27 January 2023: RON 0.00 Debts as at as at 27 January 2023: RON 0.00 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold shall be paid by the Purchaser by payment orders on the first 15 days of the calendar month following the delivery month. | Addendum no. 1 to the Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), required by the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator. Under the Government Emergency Ordinance no. 192/28.12.2022 for amending and supplementing the Government Emergency Ordinance no. 27/2022, as well as the calendar for organizing in 2023 the monthly procedures for the centralized purchase of electricity organized based on the Monthly Centralized Purchase Mechanism, on 23 January 2023 the additional amount of electricity for the delivery month of February 2023 was allocated |
| 1 | The Romanian Electricity and Gas Market Operator. | 28.12.2022 RUEC no. 1935 | Agreement | Sale of electricity Period: 01.01.2023 - 31.12.2023 | Current agreement value: RON 1,218,096,900.00 | Receivables as at 28 December 2022: RON 0.00 Debts as at as at 28 December 2022: RON 125,611.64 | RON 0.00 | The Seller's collection entitlements for the quantities of electricity sold, on each day of delivery, shall be paid by the Buyer by Warrants of Payment issued on banking days. | The Agreement concluded via the Centralized Electricity Purchase Mechanism (MACEE), concluded according to the Government Emergency Ordinance no. 153/2022 between S.N. Nuclearelectrica S.A. and the Romanian Electricity and Gas Market Operator |