



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

Date of report: 13.05.2026

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:

Transactions of the type listed in Article 234(i) of the FSA Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. (“SNN”) hereby informs its shareholders and investors of the conclusion on 13.05.2026 of four legal agreements with Societatea Electrica Furnizare S.A.

We note that the value of the transactions concluded with Societatea Electrica Furnizare S.A. by SNN as seller, when combined with previous transactions, 10% of the net turnover reported in the most recent annual financial statements, which is why, in accordance with the provisions of Article 234 letter (i) of ASF Regulation 5/2018, SNN is required to report the value of these transactions as well.

Details regarding the transactions concluded by SNN as seller, including their subject matter, the total value of the contracts, as well as mutual claims, guarantees provided, payment terms and methods, are presented in Annex No. 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;
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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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	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
23.	SNN S.A. with the company Electrica Furnizare S.A	13.05.2026 RUEC no 797	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 75.242.029,40 lei Total value accumulated with previous transactions: 709.948.417,25 lei	Receivables as of 13.05.2026 41.504.112,00 lei Payables as of 13.05.2026 129,23 lei	8.424.105,60 lei 3.762.101,47 lei (5% of the contract value)	The invoice issued pursuant to Article 2(6) shall be paid by the Buyer on or by the payment due date indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or, if that day is not a business day, then immediately on the next business day	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date until the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall be deemed equivalent to the Contract not entering into force and shall result in the Buyer being obligated to pay the Seller compensation equal to the value of the electricity for 31 days, namely 4.502.539,20 lei. In the event of termination or unilateral cancellation, the party at fault for the termination of the contract shall pay damages in the amount of 17.429.184,00 lei.

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22	SNN S.A. with the company Electrica Furnizare S.A	13.05.2026 RUEC no 796	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 75.393.712,00 lei Total value accumulated with previous transactions: 634.706.387,85 lei	Receivables as of 13.05.2026 41.504.112,00 lei Payables as of 13.05.2026 129,23 lei	8.441.088,00 lei 3.769.685,60 lei (5% of the contract value)	The invoice issued pursuant to Article 2(6) shall be paid by the Buyer on or by the payment due date indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or, if that day is not a business day, then immediately on the next business day	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date until the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall be deemed equivalent to the Contract not entering into force and shall result in the Buyer being obligated to pay the Seller compensation equal to the value of the electricity for 31 days, namely 4.511.616,00 lei. In the event of termination or unilateral cancellation, the party at fault for the termination of the contract shall pay damages in the amount of 17.464.320,00 lei.
21	SNN S.A. with the company Electrica Furnizare S.A	13.05.2026 RUEC no 795	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 37.855.376,75 lei Total value accumulated with previous transactions: 559.312.675,85 lei	Receivables as of 13.05.2026 41.504.112,00 lei Payables as of 13.05.2026 129,23 lei	4.238.292,00 lei 1.892.768,84 lei (5% of the contract value)	The invoice issued pursuant to Article 2(6) shall be paid by the Buyer on or by the payment due date indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or, if that day is not a business day, then immediately on the next business day	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date until the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall be deemed equivalent to the Contract not entering into force and shall result in the Buyer being obligated to pay the Seller compensation equal to the value of the electricity for 31 days, namely 2,265,294.00 lei. In the event of termination or unilateral cancellation, the party at fault for the termination of the contract shall pay damages in the amount of 8,768,880.00 lei.

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20.	SNN S.A. with the company Electrica Furnizare S.A	13.05.2026 RUEC no 794	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 37.712.397,25 lei Total value accumulated with previous transactions: 521.457.299,10 lei	Receivables as of 13.05.2026 41.504.112,00 lei Payables as of 13.05.2026 129,23 lei	4.222.284,00 lei 1.885.619,86 lei (5% of the contract value)	The invoice issued pursuant to Article 2(6) shall be paid by the Buyer on or by the payment due date indicated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or, if that day is not a business day, then immediately on the next business day	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate applicable to late payment of obligations to the state budget, calculated from the day immediately following the due date until the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall result in the Contract not entering into force and shall oblige the Buyer to pay the Seller compensation equal to the value of the electricity for 31 days, namely 2,256,738.00 lei. In the event of termination or unilateral cancellation, the party at fault for the termination of the contract shall pay damages in the amount of 8,735,760.00 lei.
19	SNN S.A. with the company Electrica Furnizare S.A	12.05.2026 RUEC NO. 785	Annex to EFFET CONTRA CT	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.404.000,00 lei Total value accumulated with previous transactions: 483.744.901,85 lei	Receivables as of 12.05.2026 41.504.112,00 lei Payables as of 12.05.2026 129,23 lei	-	The Buyer shall pay the invoice in full by the payment deadline stated on the invoice, namely the twentieth (20th) calendar day of the month following the month of delivery, or, if that day is not a Business Day, then the next Business Day.	Assigned through transaction no. 42835 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1561 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.

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18	SNN S.A. with the company Electrica Furnizare S.A	19.02.2026 RUEC no 219	Agreement to Contract No. 166	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 0.00 lei Total value accumulated with previous transactions: 458.340.901,85 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23	5,081,730.72 lei (Difference in the value of the guarantee to be established)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Agreement to establish a bank performance bond in accordance with the provisions of Art. 1, para. (3) for the amount representing the difference up to the total value of the performance bond, calculated for 58 days.
17	SNN S.A. with the company Electrica Furnizare S.A	19.02.2026 RUEC no 218	Agreement to Contract No. 165	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 0.00 lei Total value accumulated with previous transactions: 458.340.901,85 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23	5.109.326,40 lei (Difference in the value of the guarantee to be established)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Agreement to establish a bank performance bond in accordance with the provisions of Art. 1, para. (3) for the amount representing the difference up to the total value of the performance bond, calculated for 58 days.

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16	SNN S.A. with the company Electrica Furnizare S.A	19.02.2026 RUEC no 217	Agreement to Contract No. 163	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 0.00 lei Total value accumulated with previous transactions: 458.340.901,85 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23	2.548.749,84 lei (Difference in the value of the guarantee to be established)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Agreement to establish a bank performance bond in accordance with the provisions of Art. 1, para. (3) for the amount representing the difference up to the total value of the performance bond, calculated for 58 days.
15	SNN S.A. with the company Electrica Furnizare S.A	19.02.2026 RUEC no 216	Agreement to Contract No. 162	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 0.00 lei Total value accumulated with previous transactions: 458.340.901,85 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23	2.535.822,96 lei (Difference in the value of the guarantee to be established)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Agreement to establish a bank performance bond in accordance with the provisions of Art. 1, para. (3) for the amount representing the difference up to the total value of the performance bond, calculated for 58 days.

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14	SNN S.A. with the company Electrica Furnizare S.A	09.02.2026 RUEC No 166	Contract	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 52.679.721,60 lei Total value cumulated with previous transactions 458.340.901,85 lei	Receivables at 09.02.2026 47.189.911,20 lei Debts as at: 09.02.2026 -129,23 lei	7,715,716.80 lei 2,633,986.08 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,123,917.60 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 15,963,552.00 lei.
13	SNN S.A. with the company Electrica Furnizare S.A	09.02.2026 RUEC No 165	Contract	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 52.965.792,00 lei Total value cumulated with previous transactions 405.661.180,25 lei	Receivables at 09.02.2026 47.189.911,20 lei Debts as at: 09.02.2026 - 129,23 lei	7.757.616,00 lei 2.648.289,60 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,146,312.00 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 16,050,240.00 lei.

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12	SNN S.A. with the company Electrica Furnizare S.A	09.02.2026 RUEC No 163	Contract	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 26,421,595.20 lei Total cumulative value with previous transactions: 352.695.388,25 lei	Receivables at 09.02.2026 47.189.911,20 lei Debts as at: 09.02.2026 - 129,23 lei	3,869,829.60 lei 1,321,079.76 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, namely 2,068,357.20 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,006,544.00 lei.
11	SNN S.A. with the company Electrica Furnizare S.A	09.02.2026 RUEC No 162	Contract	Wholesale energy sales Period: 01.08.2026-31.08.2027	Current transaction value: 26,287,588.80 lei Total value accumulated with previous transactions: 326.273.793,05 lei	Receivables at 09.02.2026 47.189.911,20 lei Debts as at: 09.02.2026 - 129,23 lei	3.850.202.40 lei 1.314.379,44 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, namely 2,057,866.80 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 7,965,936.00 lei.

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10	SNN S.A. with the company Electrica Furnizare S.A	26.01.2026 RUEC No 105	Contract	Wholesale energy sales Period: 01.02.2026-31.12.2026	Current transaction value: 45,123,667.20 lei Total value accumulated with previous transactions: 299.986.204,25 lei	Receivables at 26.01.2026 0,00 lei Debts as at: 26.01.2026 - 129,23 lei	7.835.846,40 lei	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,188,124.80 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,106,048.00 lei.
9	SNN S.A. with the company Electrica Furnizare S.A	10.12.2025 RUEC No 1768	Annex to the EFET Agreement	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 24,090,000.00 lei Total value accumulated with previous transactions: 254.862.537,05 lei	Receivables at 10.12.2025 51.076.908,00 lei Debts as at: 10.12.2025 - 129,23 lei		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then the next Business Day.	Assigned through transaction no. 42610 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to EFET contract no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction.

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8	SNN S.A. with the company Electrica Furnizare S.A	10.12.2025 RUEC No 1767	Annex to the EFET Agreement	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 24,090,000.00 lei Total value accumulated with previous transactions: 230.772.537,05 lei	Receivables at 10.12.2025 51.076.908,00 lei Debts as at: 10.12.2025 - 129,23 lei		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then the next Business Day..	Assigned through transaction no. 42609 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to EFET contract no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction.
7	SNN S.A. with the company Electrica Furnizare S.A	25.11.2025 RUEC No 1695	Contract	Wholesale energy sales Period: 01.01.2026-10.05.2026	Current transaction value: 18.708.073,90 lei Total value accumulated with previous transactions: 206.682.537,05 lei	Receivables at 25.11.2025 0,00 lei Debts as at: 25.11.2025 - 129,23 lei	8,349,355.20 lei 1,870,807.39 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of the electricity for 31 days, namely 4,462,586.40 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,637,264.00 lei.

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6	SNN S.A. with the company Electrica Furnizare S.A	25.11.2025 RUEC No 1694	Contract	Wholesale energy sales Period: 01.01.2026-10.05.2026	Current transaction value: 18.801.020,10 lei Total value accumulated with previous transactions: 187.974.463,15 lei	Receivables at 25.11.2025 0,00 lei Debts as at: 25.11.2025 - 129,23 lei	8.390.836,80 lei 1.880.102,01 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,484,757.60 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,680,176.00 lei.
5	SNN S.A. with the company Electrica Furnizare S.A	25.11.2025 RUEC No 1693	Contract	Wholesale energy sales Period: 01.01.2026-10.05.2026	Current transaction value: 9.316.920,85 lei Total value accumulated with previous transactions: 169.173.443,05 lei	Receivables at 25.11.2025 0,00 lei Debts as at: 25.11.2025 - 129,23 lei	4.158.112,80 lei 931.692,09 lei (5% of the contract value)	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of the electricity for 31 days, i.e. 2,222,439.60 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 4,301,496.00 lei.

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4	SNN S.A. with the company Electrica Furnizare S.A	21.10.2025 RUEC No 1552	Contract	Wholesale energy sales Period: 01.11.2025-10.05.2026	Current transaction value: 27.017.243,30 lei Total value cumulated with previous transactions 159.856.522,20 lei	Receivables at 21.10.2025 0,00 lei Debts as at: 21.10.2025 - 129,23 lei	8.205.979,20 lei	The invoice issued in accordance with Article 2(6) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded through tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the interest rate due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee is equivalent to the Contract not coming into force and leads to the Buyer being obliged to pay the Seller compensation equal to the value of electricity for 31 days, i.e. 4,385,954.40 lei. In case of termination, unilateral termination, the party at fault for the termination of the contract shall pay damages in the amount of 8,488,944.00 lei.
3	SNN S.A. with the company Electrica Furnizare S.A	30.06.2025 RUEC No 975	Contract	Wholesale energy sales Period: 07.07.2026-31.12.2026	Current transaction value: 80.717.278,90 lei Total value cumulated with previous transactions 132.839.278,90 lei	Receivables at 30.06.2025 0,00 lei Debts as at: 30.06.2025 - 129,23 lei	7.729.238,40 lei	The invoice issued in accordance with Article 2 para (9) shall be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if this is not a working day, then immediately on the next working day.	Awarded by tender PCCB-LE-Flex. Penalties for each day of delay, corresponding to the percentage of interest due for late payment of obligations to the state budget, calculated from the day immediately following the due date until the date of settlement of the amount due, inclusive. Failure to submit the payment guarantee shall be equivalent to the non-entry into force of the Contract and shall result in the Buyer being obliged to pay the Seller compensation equal to the value of the electricity for 31 days, i.e. 4,607,815.20 lei. In the event of termination or unilateral cancellation, the party at fault shall pay compensation in the amount of 17,836,704.00 lei.

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2	SNN S.A. with the company Electrica Furnizare S.A	05.06.2025 .RUEC no 859	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 26.061.000,00 lei Total value cumulated with previous transactions 52.122.000,00 lei	Receivables at 05.06.2025 64.421.035,20 lei Debts as at: 05.06.2025 -129,23 lei		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the next Business Day.	Assigned through transaction no. 42426 concluded on PC-OTC. Based on Opcom's confirmation of the conclusion of the transaction, Annex 2a to contract EFET no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction.
1	SNN S.A. with the company Electrica Furnizare S.A	27.05.2025 .RUEC no 773	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026-31.12.2026	Current transaction value: 26.061.000,00 lei Total value cumulated with previous transactions 26.061.000,00 lei	Receivables at 27.05.2025 0.00 lei Debts as at: 27.05.2025 -129,23		The buyer shall pay the invoice in full by the payment deadline stated on the invoice, i.e. the twentieth (20th) calendar day of the month following the month of delivery, or if this is not a Business Day, then on the next Business Day.	Assigned through transaction no. 42398 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to contract EFET no. 1561 was drawn up. SN Nuclearelectrica does not constitute a performance guarantee for this transaction