CERTIFIED MANAGEMENT SYSTEM
ISO 37001

NUCLEARELECTRICA

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

Date of report: 28.07.2026
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 27.07.2026 of one legal agreement 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

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

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
35	SNN S.A. with the company Electrica Furnizare S.A	27.07.2026 RUEC no 1224	Annex to EFFET CONTRACT	Wholesale energy sales Period: 01.01 2027–31.12.2027	Current transaction value: 27,418,800.00 lei Total cumulative value including previous transactions: 811,351,538.35 lei	Receivables as at 27.07.2026 0,00 lei Payables as at: 27.07.2026 -129.23 lei		The purchaser 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 working day, then the next working day.	Allocated via transaction no. 42873 concluded on the PC-OTC. Following Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1561 was drawn up. SN Nuclearelectrica has not provided a performance bond for this transaction.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

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
34.	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 RUEC no 1152	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

33	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 RUEC no 1151	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.
32	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 RUEC no 1150	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

31	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 RUEC no 1148	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.
30	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 RUEC no 1147	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.

29	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 .RUEC no 1146	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.
28	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 .RUEC no 1145	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

27	SNN S.A. with the company Electrica Furnizare S.A	15.07.2026 .RUEC no 1144	Contract	Wholesale energy sales Period: 01.08.2026-31.12.2027	Current transaction value: 0,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 15.07.2026 16,255,116.00 lei Payables as of 15.07.2026 -129,23 lei		The invoice issued in accordance with Art. 2, paragraph 6, will be paid by the Buyer on or before the payment deadline stated on the invoice, i.e. the twenty-first (21st) 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 entered into pursuant to the provisions of Annex 6 to Contract No. 1127/03.07.2026. The Buyer shall issue the bank guarantee letter related to the Contract with a validity period shorter than the contractual term, namely one year, and shall submit the extension thereof to the Seller at least 2 (two) calendar months prior to the expiration date of the guarantee.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

26	SNN S.A. with the company Electrica Furnizare S.A	08.07.2026 RUEC no 1127	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 51.722.544,00 lei Total value accumulated with previous transactions: 783.932.738,35 lei	Receivables as of 08.07.2026 34.666.740,00 lei Payables as of 08.07.2026 -129,23 lei	8,218,924.80 lei 2,586,127.20 lei (5% of the contract value)	The invoice issued in accordance with Article 2, paragraph (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 a tender for PCCB-LE-Flex. Penalties for each day of delay, equal to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date through 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 4,392,873.60 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 17,004,672.00 lei.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

25	SNN S.A. with the company Electrica Furnizare S.A	08.07.2026 RUEC no 1126	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 51.719.040,00 lei Total value accumulated with previous transactions: 732.210.194,35 lei	Receivables as of 08.07.2026 34.666.740,00 lei Payables as of 08.07.2026 -129,23 lei	8.218.368,00 lei 2.585.952,00 lei (5% of the contract value)	The invoice issued in accordance with Article 2, paragraph (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 a tender for PCCB-LE-Flex. Penalties for each day of delay, equal to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date through the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall result in the Contract not taking effect and shall oblige the Buyer to pay the Seller compensation equal to the value of the electricity for 31 days, namely 4,392,576.00 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 17,003,520.00 lei.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

24	SNN S.A. with the company Electrica Furnizare S.A	08.07.2026 RUEC no 1125	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.852.512,00 lei Total value accumulated with previous transactions: 680.491.154,35 lei	Receivables as of 08.07.2026 34.666.740,00 lei Payables as of 08.07.2026 -129,23 lei	4.108.070,40 lei 1.292.625,60 lei (5% of the contract value)	The invoice issued in accordance with Article 2, paragraph (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 a tender for PCCB-LE-Flex. Penalties for each day of delay, equal to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date through the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall result in the Contract not taking effect and shall oblige the Buyer to pay the Seller compensation equal to the value of the electricity for 31 days, namely 2,195,692.80 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 8,499,456.00 lei.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

23	SNN S.A. with the company Electrica Furnizare S.A	08.07.2026 RUEC no 1124	Contract	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.845.504,00 lei Total value accumulated with previous transactions: 654.638.642,35 lei	Receivables as of 08.07.2026 34.666.740,00 lei Payables as of 08.07.2026 -129,23 lei	4.106.956,80 lei 1.292.275,20 lei (5% of the contract value)	The invoice issued in accordance with Article 2, paragraph (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 a tender for PCCB-LE-Flex. Penalties for each day of delay, equal to the interest rate applicable to overdue payments of obligations to the state budget, calculated from the day immediately following the due date through the date the amount owed is paid in full, inclusive. Failure to submit the payment guarantee shall result in the Contract not taking effect and shall oblige the Buyer to pay the Seller compensation equal to the value of the electricity for 31 days, namely 2,195,097.60 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 8,497,152.00 lei.
22	SNN S.A. with the company Electrica Furnizare S.A	09.06.2026 RUEC no 957	Annex to EFFET CONTRACT	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.842.000,00 lei Total value accumulated with previous transactions: 628.793.138,35 lei	Receivables as of 09.06.2026 40.840.278,00 lei lei Payables as of 09.06.2026 -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. 42850 concluded on the 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

21	SNN S.A. with the company Electrica Furnizare S.A	09.06.2026 RUEC no 941	Annex to EFFET CONTRACT	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.842.000,00 lei Total value accumulated with previous transactions: 602.951.138,35 lei	Receivables as of 09.06.2026 40.840.278,00 lei Payables as of 09.06.2026 -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. 42846 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.
20	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: 577.109.138,35 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

19	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: 501.867.108,95 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

18	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: 426.473.396,95 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.
17	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: 388.618.020,20 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

16	SNN S.A. with the company Electrica Furnizare S.A	12.05.2026 RUEC NO. 785	Annex to EFFET CONTRACT	Wholesale energy sales Period: 01.01.2027-31.12.2027	Current transaction value: 25.404.000,00 lei Total value accumulated with previous transactions: 350.905.622,95 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.
15	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: 325.501.622,95 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23 lei	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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

14	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: 325.501.622,95 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23 lei	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.
13	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: 325.501.622,95 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23 lei	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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

12	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: 325.501.622,95 lei	Receivables as of 19.02.2026 28,164,566.40 Payables as of 19.02.2026 -129.23 lei	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.
11	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 325.501.622,95 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

10	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 272.821.901,35 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.
9	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: 219.856.109,35 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.

8	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: 193.434.514,15 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.
7	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: 273.925.204,25 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

6	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: 122.023.258,15 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.
5	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: 97.933.258,15 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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

4	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: 73.843.258,15 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.
3	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: 55.135.184,25lei	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.

Appendix 1 to the Current Report according to Article 234(i) of the FSA Regulation no. 5/2018

2	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: 36.334.164,15 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.
1	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 27.017.243,30 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.