

**To: Romanian Financial Supervisory Authority (ASF)
Bucharest Stock Exchange (BVB)
London Stock Exchange (LSE)**

Current report in compliance with the Law 24/2017 on issuers of financial instruments and market operations, ASF Regulation no. 5/2018, and the Bucharest Stock Exchange Code

Report date: **26 January 2021**

Company name: **Societatea Energetica Electrica S.A. (Electrica)**

Headquarters: **9 Grigore Alexandrescu Street, 1st District, Bucharest, Romania**

Phone/fax no.: **004-021-2085999/ 004-021-2085998**

Fiscal Code: **RO 13267221**

Trade Register registration number: **J40/7425/2000**

Subscribed and paid in share capital: **RON 3,464,435,970**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB) and London Stock Exchange (LSE)**

Significant events to be reported: Correction of errors identified in the reports on transactions with related parties concluded by Electrica Group's companies in the second semester of 2020, according to Art. 92³ para (12) of Law No. 24/2017

Electrica informs its shareholders and investors about the correction of several errors identified in the content of the reports on transactions with related parties concluded by Electrica Group's companies in the second semester of 2020, according to Art. 92³ para (12) of Law No. 24/2017.

The errors identified are presented in Annex 1 to this report.

**Chief Executive Officer
Georgeta Corina Popescu**

Annex 1:
Information regarding the identified errors and their correction

Parties of the transactions	Agreement Type and No., execution date	Scope of transactions	Date of publication of the current report in which the error was identified	Identified error	Error correction
Service provider: Societatea de Distribuție a Energiei Electrice Muntenia Nord S.A. (SDMN) Beneficiary: Electrica Furnizare S.A. (EFSA)	10335/1 Aug 2007	Re-invoicing common expenses	10 September 2020, IRIS code (BSE) - 9572E, RNS code (LSE) - 6672Y 8 October 2020, IRIS code (BSE) - 671E0, RNS code (LSE) - 5664B 2 November 2020, IRIS code (BSE) - 49D50, RNS code (LSE) - 9970D 26 November 2020, IRIS code (BSE) - C7124, RNS code (LSE) - 6769G 15 December 2020, IRIS code (BSE) - E96B4, RNS code (LSE) - 6811I 30 December 2020, IRIS code (BSE) - 096AE, RNS code (LSE) - 1120K	Penalties: 0.01% of the unpaid amount, calculated for each day of delay starting with the first day after the due date until the day of payment (exclusive)	Penalties: 0.1% per day of delay, from the date of issuing the invoice until its full payment
Service provider: Societatea de Distribuție a Energiei Electrice Muntenia Nord S.A. (SDMN) Beneficiary: Electrica Furnizare S.A. (EFSA)	2630/1 Mar 2018	Re-invoicing common expenses (Security services)	10 September 2020, IRIS code (BSE) - 9572E, RNS code (LSE) - 6672Y 18 September 2020, IRIS code (BSE) - C6A74, cod RNS (LSE) - 4112Z 8 October 2020, IRIS code (BSE) - 671E0, RNS code (LSE) - 5664B 15 December 2020, IRIS code (BSE) - E96B4, RNS code (LSE) - 6811I 30 December 2020, IRIS code (BSE) - 096AE, RNS code (LSE) - 1120K	Penalties: 0.01% of the unpaid amount, calculated for each day of delay starting with the first day after the due date until the day of payment (exclusive) Payment due dates and payment methods: Payment is made within 30 days from the date of the issuance of the invoice	Penalties: 0.001% of the amount not paid on time, calculated for each day of delay starting with the first day after the due date until the day of payment (exclusive). The value of the penalties may not exceed the amount due Payment due dates and payment methods: Payment is made within 60 calendar days from the date of registration of the invoice by the beneficiary

<p>Service provider: Societatea de Distributie a Energiei Electrice Muntenia Nord S.A. (SDMN) Beneficiary: Electrica Furnizare S.A. (EFSA)</p>	<p>R102462/5 Mar 2019; AA 2/4 Feb 2020 Contract with addendum which contains price/sqm and the rented area at the time of reporting</p>	<p>Building rental services</p>	<p>10 September 2020, IRIS code (BSE) - 9572E, RNS code (LSE) - 6672Y</p>	<p>Penalties: 0</p> <p>Payment due dates and payment methods: Payment is made within 30 days from the date of issuing the invoice</p>	<p>Penalties: 0.02% on the amount due, for each day of delay, starting with the first day from the date on which the amount became due and until the date of actual payment. The value of the penalties may not exceed the amount on which they are calculated.</p> <p>Payment due dates and payment methods: Payment is made within 30 days from the date of registration of the invoice to the tenant</p>
<p>Seller: OPCOM Buyer: Electrica Furnizare S.A. (EFSA)</p>	<p>Convention PCCB-NC 3876/2015 Convention PCCB-LE 3878/2015 Convention PCCB LE FLEX 26829/2020 Convention PC OTC 19546/2014 Convention PC SU 14098/2018 Convention PI/2017; Convention PVC 90958/2017 Convention PC ESRE CV 6235/2019</p>	<p>Trading Tariffs</p>	<p>2 October 2020, IRIS code (BSE) - 8C252, RNS code (LSE) - 9318A 2 October 2020, IRIS code (BSE) - 9859C, RNS code (LSE) - 9998A 4 November 2020, IRIS code (BSE) - E3C6B, RNS code (LSE) - 2092E 3 December 2020, IRIS code (BSE) - 374CA, RNS code (LSE) - 5184H 18 December 2020, IRIS code (BSE) - AF6F, RNS code (LSE) - 2278J</p>	<p>Payment due dates and payment methods: Invoices are issued on the last day of the delivery month. Payment is made until the 10th calendar day of the following month</p>	<p>Payment due dates and payment methods: Invoices are issued on the last day of the delivery month. Payment is made within a maximum of 5 working days from the date of receipt of the invoice by the participant</p>