



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

***Date of report: 20.02.2026***

***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") informs shareholders and investors of the conclusion on 19.02.2026 of four legal acts referred to as "Agreement" whereby SNN accepts the establishment of bank performance bonds in accordance with the contractual provisions only for the amount representing the difference from the value of the bond already established, representing 5% of the contract value for contracts with a delivery period of more than 6 months, up to the total value of the performance guarantee, calculated for 58 days, the elements established by the agreements do not change the cumulative value of the transactions previously concluded with Societatea Electrica Furnizare S.A.

Details regarding the 4 Agreements concluded by SNN as seller, referring to their subject matter, as well as the total value of the contracts, mutual receivables, guarantees established, terms and methods of payment, are presented in Annex no. 1.

**CEO  
Cosmin GHITA**

**Societatea Nationala NUCLEARELECTRICA S.A.**

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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 <sub>G</sub> included)	Mutual claims	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
19	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: 482,649,901.85 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.
18	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: 482,649,901.85 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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17	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: 482,649,901.85 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.
16	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: 482,649,901.85 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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Item no.	Parties to the legal deed	Date of conclusion and deed number	Nature of the legal deed	Object description	Total value (T <sub>G</sub> included)	Mutual claims	Guarantees established by Electrica Furnizare	Payment terms and means	Comments
15	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 482.649.901,85 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.

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14	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 429.970.180,25 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.
13	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: 377,004,388.25 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.

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<b>12</b>	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: 350,582,793.05 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.
<b>11</b>	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: 324,295,204.25 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.

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<b>10</b>	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: 279,171,537.05 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.
<b>9</b>	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: 255.081.537,05 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.

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8	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: 230.991.537,05 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.
7	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: 212.283.463,15 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.

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6	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: 193.482.443,05 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.
5	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 184.165.522,20 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.

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4	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 157.148.278,90 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.
3	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 76.431.000,00 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.

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2	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 50.370.000,00 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
1	SNN S.A. with the company Electrica Furnizare S.A	08.05.2025 .RUEC no 648	Annex to the EFET Contract	Wholesale energy sales Period: 01.01.2026--31.12.2026	Current transaction value: 24.309.000,00 lei  Total value cumulated with previous transactions 24.309.000,00 lei	Receivables at 08.05.2025  85.978.656,00 lei Debts as at: 08.05.2025 -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. 42366 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.