Current report according to art. 234 letter i) of ASF Regulation no. 5/2018

Report date: 17.11.2026
Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.
Bulevardul Iancu de Hunedoara 48, Bucharest
Phone/fax: 021-203.82.00 / 021 - 316.94.00
Unique registration code at the Trade Register Office: 10874881
Commercial Register number: J199800740340409
Subscribed and paid-up share capital: 3.016.438.940
Regulated market on which issued securities are traded: Bucharest Stock Exchange

To: Bucharest Stock Exchange
Financial Supervisory Authority

Important event to report: Societatea Nationala Nuclearelectrica S.A. ("SNN") has concluded 1 (one) legal act of the type referred to in Article 234 paragraph 1, letter i) of ASF Regulation no. 5/2018 on issuers of financial instruments and market operations.

In accordance with the provisions of Article 234 paragraph 1, letter i) of the ASF Regulation no. 5/2018 SNN reports the conclusion on the date of 17.11.2026 of 1 (one) legal act and the value of which exceeds, cumulatively with the transactions previously concluded with the Company Engie Romania S.A., 10% of the net turnover for the financial year 2025.
Details of the transactions concluded by SNN, in terms of subject matter, total amount, reciprocal claims, collateral pledged, payment terms and arrangements, are set out in Annex 1.

CEO
Mihai Laurentiu GIOARĂ

59. Bilateral Transaction No. 5 dated 17.11.2026, under Contract No. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	17.11.2026 Bilateral Transaction no. 5 RUEC no 1827/17.11.2026
Nature of the legal act	Bilateral transaction no 5 concluded under contract no. 1236/08.12.2017
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	28.908.000,00 lei
Mutual claims	Receivables 00,00 lei and Payables 6.441,03 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	1.710.231.084,14 lei

58. Bilateral Transaction No. 4 dated 03.11.2026, under Contract No. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	03.11.2026 Bilateral Transaction no. 4 RUEC no 1765/02.11.2026
Nature of the legal act	Bilateral transaction no 4 concluded under contract no. 1236/08.12.2017
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2028
Current transaction value	225.187.920,00 lei
Mutual claims	Receivables 00,00 lei and Payables 2.548,71 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	1.681.323.084,14 lei

57. Bilateral Transaction No. 3 dated 21.10.2026, under Contract No. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.10.2026 Bilateral Transaction no. 3 RUEC no 1686/20.10.2026
Nature of the legal act	Bilateral transaction no 3 concluded under contract no. 1236/08.12.2017
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2028
Current transaction value	386.845.200,00 lei
Mutual claims	Receivables 0.00 lei and Payables 2.548,71 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	1.456.135.164,14lei

56. Bilateral Transaction No. 2 dated 30.09.2026, under Contract No. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	30.09.2026 Bilateral Transaction no 2
Nature of the legal act	Bilateral transaction no 2 concluded under contract no. 1236/08.12.2017
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2028
Current transaction value	356.744.880,00 lei
Mutual claims	Receivables 0.00 lei and Payables 1.884,74 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	1.069.289.964,14 lei

55. Bilateral Transaction No 1 dated 02.09.2026 under Contract No. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	02.09.2026 Bilateral Transaction no 1
Nature of the legal act	Bilateral transaction no 1 concluded under contract no. 1236/08.12.2017
Object description	Wholesale Electricity Sales; Period: 01.10.2026-31.12.2027
Current transaction value	295.724.240,00 lei
Mutual claims	Receivables 25.995.134,76 lei and Payables 1.939,48 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	712.545.084,14 lei

54. Transaction no. 42881 under Contract no 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42881
Nature of the legal act	Assigned through transaction no. 42881 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	28.470.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	442.662.004,14 lei

53. Transaction no. 42880 under Contract no 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42880
Nature of the legal act	Assigned through transaction no. 42880 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	28.470.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	414.192.004,14 lei

52. Transaction no. 42878 under Contract no 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42878
Nature of the legal act	Assigned through transaction no. 42878 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	28.251.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	385.722.004,14 lei

51. Transaction no. 42877 under Contract no 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42877
Nature of the legal act	Assigned through transaction no. 42877 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	28.251.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day

Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	357.471.004,14 lei

50. Transaction no. 42870 under Contract no 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42870
Nature of the legal act	Assigned through transaction no. 42870 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	27.156.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	329.220.004,14 lei

49. Transaction no. 42868 under Contract no 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	29.07.2026 Transaction no 42868
Nature of the legal act	Assigned through transaction no. 42868 concluded on PC-OTC. Based on Opcom's confirmation of the transaction's conclusion, Annex 2a to EFET contract no. 1236 was drawn up. SN Nuclearelectrica does not provide a performance bond for this transaction.
Object description	Wholesale Electricity Sales; Period: 01.01.2027-31.12.2027
Current transaction value	27.156.000,00 lei
Mutual claims	Receivables 0,00 lei and Payables 3.298,86 lei
Collateral pledged	n/a
Payment terms and methods	The buyer shall pay the invoice in full 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 on the next Business Day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	302.064.004,14 lei

48. Contract no. 490

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	25.03.2026 Contract no. 490
Nature of the legal act	Contract PCCB_LE-flex No. 490 concluded on the Centralized Market for Bilateral Electricity Contracts – PCCB_LE-flex trading mechanism, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Electricity wholesale; Period: 01.01.2027-31.12.2027
Current transaction value	25.146.018,00 lei
Mutual claims	Receivables 0,00 lei and Payables 16.702,24 lei

Collateral pledged	Guarantees provided by Engie Romania S.A. in the amounts of: 1.257.300,90 lei and 3.995.805,60 lei. Failure to provide payment guarantees 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 2.135.689,20 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 8.267.184,00 lei.
Payment terms and methods	Payment for electricity: The Buyer shall pay the invoice by the 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, on the next business day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	274.908.004,14 lei

47. Contract no. 461

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	23.03.2026 Contract no. 461
Nature of the legal act	Contract PCCB_LE-flex No. 461 concluded on the Centralized Market for Bilateral Electricity Contracts – PCCB_LE-flex trading mechanism, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Electricity wholesale; Period: 01.08.2026-31.12.2027
Current transaction value	71.054.595,00 lei
Mutual claims	Receivables 0,00 lei and Payables 16.702,24 lei
Collateral pledged	Guarantees provided by Engie Romania S.A. in the amounts of: 3,552,729.75 lei and 7,955,280.00 lei. Failure to provide payment guarantees 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 4,251,960.00 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 16,459,200.00 lei.
Payment terms and methods	Payment for electricity: The Buyer shall pay the invoice by the 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, on the next business day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	249.761.986,14 lei

46. Contract no. 460

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	23.03.2026 Contract no. 460
Nature of the legal act	Contract PCCB_LE-flex No. 460 concluded on the Centralized Market for Bilateral Electricity Contracts – PCCB_LE-flex trading mechanism, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Electricity wholesale; Period: 01.08.2026-31.12.2027
Current transaction value	35.654.735,75 lei
Mutual claims	Receivables 00,00 lei and Payables 16.702,24 lei
Collateral pledged	Guarantees provided by Engie Romania S.A. in the amounts of: 1.782.736,79 lei and 3.991.908,00 lei. Failure to provide payment guarantees 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 2.133.606,00 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 8.259.120,00 lei.
Payment terms and methods	Payment for electricity: The Buyer shall pay the invoice by the 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, on the next business day
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	190.954.064,64 lei

45. Transaction no. 42787 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.03.2026 Transaction no. 42787
Nature of the legal act	Attributed by transaction no. 42787 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.847.295,00 lei
Mutual claims	Receivables 0,00 lei and Payables 16.702,24 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	161.443.942,10 lei

44. Transaction no. 42786 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.03.2026 Transaction no. 42786
Nature of the legal act	Attributed by transaction no. 42786 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.847.295,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 15.083,41 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	154.313.886,20 lei

43. Transaction no. 42785 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.03.2026 Transaction no. 42785
Nature of the legal act	Attributed by transaction no. 42785 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.

Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.847.295,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 15.083,41 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	147.183.830,30 lei

42. Transaction no. 42784 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	11.03.2026 Transaction no. 42784
Nature of the legal act	Attributed by transaction no. 42784 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.847.295,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 15.083,41 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	140.053.774,40 lei

41. Transaction no. 42761 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42761
Nature of the legal act	Attributed by transaction no. 42761 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.692.700,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	132.923.718,50 lei

40. Transaction no. 42759 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42759

Nature of the legal act	Attributed by transaction no. 42759 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.692.700,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	125.873.264,50 lei

39. Transaction no. 42756 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42756
Nature of the legal act	Attributed by transaction no. 42756 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.692.700,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	118.822.810,50 lei

38. Transaction no. 42755 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42755
Nature of the legal act	Attributed by transaction no. 42755 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.692.700,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	111.772.356,50 lei

37. Transaction no. 42741 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42741
Nature of the legal act	Attributed by transaction no. 42741 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	104.721.902,50 lei

36. Transaction no. 42740 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42740
Nature of the legal act	Attributed by transaction no. 42740 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	102.921.902,50 lei

35. Transaction no. 42739 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42739
Nature of the legal act	Attributed by transaction no. 42739 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with	101.121.902,50 lei

Engie Romania S.A. with previous transactions	

34. Transaction no. 42738 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42738
Nature of the legal act	Attributed by transaction no. 42738 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	99.321.902,50 lei

33. Transaction no. 42737 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42737
Nature of the legal act	Attributed by transaction no. 42737 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	97.521.902,50 lei

32. Transaction no. 42736 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42736
Nature of the legal act	Attributed by transaction no. 42736 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.

Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	95.721.902,50 lei

31. Transaction no. 42735 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42735
Nature of the legal act	Attributed by transaction no. 42735 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	93.921.902,50 lei

30. Transaction no. 42734 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42734
Nature of the legal act	Attributed by transaction no. 42734 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	92.121.902,50 lei

29. Transaction no. 42733 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42733
Nature of the legal act	Attributed by transaction no. 42733 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	90.321.902,50 lei

28. Transaction no. 42732 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42732
Nature of the legal act	Attributed by transaction no. 42732 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	88.521.902,50 lei

27. Transaction no. 42731 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42731
Nature of the legal act	Attributed by transaction no. 42731 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.800.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	86.721.902,50 lei

26. Transaction no. 42730 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42730
Nature of the legal act	Attributed by transaction no. 42730 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.582.275,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei

Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	84.921.902,50 lei

25. Transaction no. 42725 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42725
Nature of the legal act	Attributed by transaction no. 42725 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.04.2026-30.04.2026
Current transaction value	1.818.000,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	77.928.307,00 lei

24. Transaction no. 42723 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42723
Nature of the legal act	Attributed by transaction no. 42723 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.582.275,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	76.110.307,00 lei

23. Transaction no. 42722 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42722
Nature of the legal act	Attributed by transaction no. 42722 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.582.275,00 lei

Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	69.116.711,50 lei

22. Transaction no. 42721 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42721
Nature of the legal act	Attributed by transaction no. 42721 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.582.275,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	62.123.116,00 lei

21. Transaction no. 42720 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	10.03.2026 Transaction no. 42720
Nature of the legal act	Attributed by transaction no. 42720 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.07.2026-31.12.2026
Current transaction value	13.582.275,00 lei
Mutual claims	Receivables 51.643.200,00 lei and Payables 16.362,36 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	55.129.520,50 lei

20. Transaction no. 42678 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42678
Nature of the legal act	Attributed by transaction no. 42678 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.

Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	2.043.250,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	48.135.925,00 lei

19. Transaction no. 42677 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42677
Nature of the legal act	Attributed by transaction no. 42677 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	2.043.250,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	46.092.675,00 lei

18. Transaction no. 42676 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42676
Nature of the legal act	Attributed by transaction no. 42676 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	2.043.250,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	44.049.425,00 lei

17. Transaction no. 42675 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42675

Nature of the legal act	Attributed by transaction no. 42675 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	2.043.250,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	42.006.175,00 lei

16. Transaction no. 42667 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42667
Nature of the legal act	Attributed by transaction no. 42667 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	1.987.525,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	39.962.925,00 lei

15. Transaction no. 42663 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42663
Nature of the legal act	Attributed by transaction no. 42663 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	1.987.525,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	37.975.400,00 lei

14. Transaction no. 42662 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.

Closing date and act no.	28.01.2026 Transaction no. 42662
Nature of the legal act	Attributed by transaction no. 42662 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	1.987.525,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	35.987.875,00 lei

13. Transaction no. 42661 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42661
Nature of the legal act	Attributed by transaction no. 42661 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	1.987.525,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	34.000.350,00 lei

12. Transaction no. 42660 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42660
Nature of the legal act	Attributed by transaction no. 42660 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	1.987.525,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	32.012.825,00 lei

11. Transaction no. 42659 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42659
Nature of the legal act	Attributed by transaction no. 42659 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	3.975.050,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	30.025.300,00 lei

10. Transaction no. 42658 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	28.01.2026 Transaction no. 42658
Nature of the legal act	Attributed by transaction no. 42658 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.03.2026-31.03.2026
Current transaction value	3.975.050,00 lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	26.050.250,00 lei

9. Transaction no. 42632 to Contract no. 1236/08.12.2017

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42632
Nature of the legal act	Attributed by transaction no. 42632 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with	22.075.200,00 lei

previous transactions	

8. Transaction no. 42631 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42631
Nature of the legal act	Attributed by transaction no. 42631 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	19.622.400,00 lei

7. Transaction no. 42630 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42630
Nature of the legal act	Attributed by transaction no. 42630 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	17.169.600,00 lei

6. Transaction no. 42629 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42629
Nature of the legal act	Attributed by transaction no. 42629 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.

Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	14.716.800,00 lei

5. Transaction no. 42628 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42628
Nature of the legal act	Attributed by transaction no. 42628 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	12.264.000,00 lei

4. Transaction no. 42627 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42627
Nature of the legal act	Attributed by transaction no. 42627 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	9.811.200,00 lei

3. Transaction no. 42626 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42626
Nature of the legal act	Attributed by transaction no. 42626 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	7.358.400,00 lei

2. Transaction no. 42625 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42625
Nature of the legal act	Attributed by transaction no. 42625 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	4.905.600,00 lei

1. Transaction no. 42624 to Contract no. 1236/08.12.2017

Contract dates	**Contractual clauses in the contract**
Parties to the legal act	Transaction between SNN and Engie Romania S.A.
Closing date and act no.	21.01.2026 Transaction no. 42624
Nature of the legal act	Attributed by transaction no. 42624 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1236 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Electricity wholesale; Period: 01.02.2026-28.02.2026
Current transaction value	2.452.800,00 lei lei
Mutual claims	Receivables 0,00 lei and Payables 13.525,95 lei
Collateral pledged	n/a
Payment terms and methods	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.
Cumulative total value of transactions concluded with Engie Romania S.A. with previous transactions	2.452.800,00 lei