

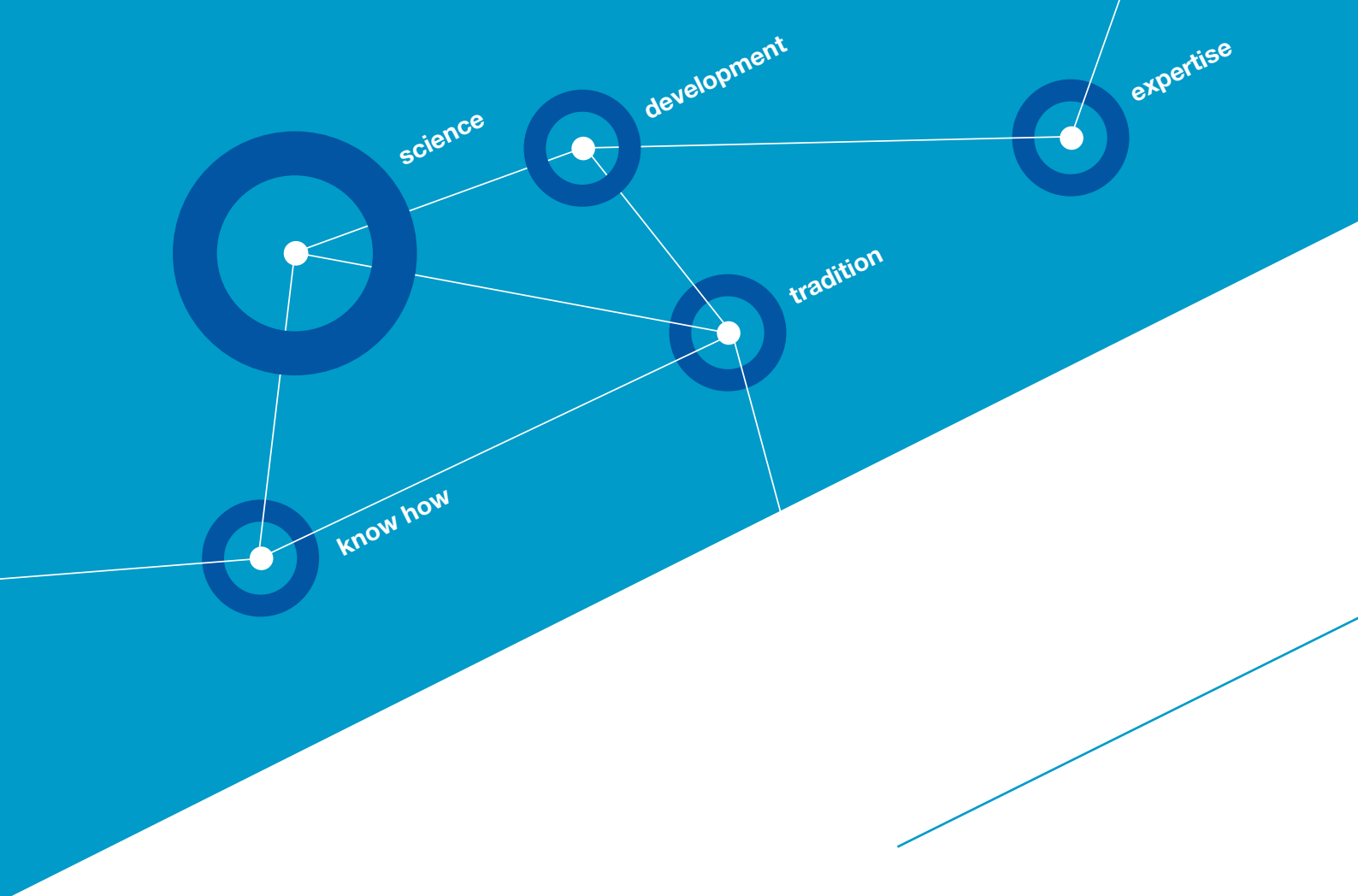


ANNUAL REPORT

2013

ÚJV Řež, a. s.





**Perfect
to the smallest
detail**

Table of Contents

3	We Are ÚJV Řež, a. s.	24	Wages and Social Policy
4	Foreword by the Chairman of the Board of Directors	25	Corporate Culture
7	Introduction of the Company	25	Labour Relations
9	Independent Auditor's Report	26	Corporate Social Responsibility (CSR)
11	Declaration on the Word of Honour of the Persons Responsible for the Annual Report of ÚJV Řež, a. s.	28	International Relations
12	Organization of ÚJV Řež, a. s.	31	Membership in Professional and Scientific Organizations
13	Basic Organization Chart of the Company ÚJV Řež, a. s.	33	Science and Research
14	Bodies of the Company	35	Key Facts of 2013
14	Board of Directors	36	Nuclear Safety & Reliability Division
15	Supervisory Board	38	Integrity & Technical Engineering Division
16	TOP Management	40	Chemistry of Fuel Cycle & Waste Management Division
17	Relations between ÚJV Řež, a. s. and its Shareholders	42	ENERGOPROJEKT PRAHA Division
18	Vision and Mission	44	Radiopharmaceuticals Division
20	Integrated Management System	45	ÚJV Group
23	Human Resources	45	Research Centre Rez, Ltd
23	Development in Personnel Area	46	EGP INVEST, spol. s r.o.
24	Personnel Education and Development	47	Institute of Applied Mechanics Brno, Ltd.
		48	Research and Testing Institute Plzen, Ltd.

46	Report on the Business Activities and Balance of Capital of ÚJV Řež, a. s., for 2013	117	Company Identification
47	Operations of the Company	118	ÚJV Řež, a. s.
49	Structure of Assets and Capital	118	Contact Information
50	Investment Projects	120	ÚJV Group
51	Ownership Interests of ÚJV Řež, a. s.	121	Other Subsidiary Companies
54	Financial Statements for 2013		
55	Income Statement		
55	Balance Sheet		
62	Annex to the Financial Statements for 2013		
89	Report on Relations Between Interconnected Entities for 2013		
90	Report on Relations Between Interconnected Entities		
93	Annex 1 – ČEZ Concern – List in Alphabetical Order		
104	Annex 2 – Contracts Concluded with ČEZ, a. s.		
110	Annex 3 – Contracts Concluded with Subsidiary Companies of ČEZ, a. s.		
113	Annex 4 – Contracts Concluded with ÚJV Řež, a. s., with Subsidiary Companies of ÚJV Řež, a. s.		



strategy

responsibility

efficiency

We Are
ÚJV Řež, a. s.

Foreword by the Chairman of the Board of Directors



Karel Křížek

Dear shareholders, dear business partners and colleagues, dear friends,

The year for which this Annual Report of ÚJV Řež, a. s. is prepared was not an easy one in the economic situation in the Czech Republic. A turbulent business climate led to reassessing important decisions, for example, to postponing investment projects, in particular in the areas, like ours, i.e. in the nuclear and conventional energy sector.

However, I can state that our company, company management and primarily company employees have stood up to the year 2013. This is confirmed by profit or loss. A significant part is dedicated to this fact in the report, so let's touch here briefly on several most important data. All factors, as set out by shareholders for 2013, have been met. The operating earnings before interests, taxes and depreciations (so-called EBITDA) achieved 102%. In 2013, after several years there has been a controlled increase in the basic wage by 3% in average, based on collective bargaining. As the increase was not on an overall basis, the funds for increase could be better distributed, thus rewarding more stable and effective employees.

All our divisions and departments contributed to this result. It would be unfair not to mention their significant transactions, important actions, research tasks, grants, and other activities, which

together made a mosaic showing the final image of the economic success in 2013. Therefore, I want to emphasize that the results presented herein are mainly information concerning their work throughout the year.

As a good manager, who must think of many years ahead, we have not forgotten investments. Our research and development centre of positron emission tomography (PET Centre) in Řež moved on to the next stage of construction. Third floor of the PET Centre is completed and will serve as a training centre. The non-traditional design of the training centre as a diagnostic-medical workplace, subsequently equipped with a PET camera, will help to link up knowledge and streamline the needs of ÚJV Řež, a. s. as the manufacturer of radiopharmaceuticals, and customers, i.e. hospitals in the field of nuclear medicine. The reconstruction of hot and semi-hot cells prolongs their efficient service life, which enables the company, among others, to provide highly specialized services in the field of service life assessment of facilities in nuclear power plants and to acquire new contracts in the next years. Other more significant investments in 2013 related to the reconstructions within the premises, e.g. collection equipment, radioactive waste processing technology or modernization of the radiation protection system. Our company invested significantly in the modernization of the infrastructure of information technologies.

But the year 2013 put the company and its employees to test at different level. The valley, where the premises of our company are located, was damaged by flooding in mid-year. On the basis of experience gained from extensive floods in 2002 and thanks to the measures adopted and gradually implemented over a period of ten years, we managed to significantly reduce the damages, although not prevent all of them. The main share of this success belongs to hard work and dedication of people not only from ÚJV Řež, a. s. but also from companies operating within the premises of our company. This has prevented persons from being injured or harmed, and hazardous substances from escaping to the environment. I consider this to be one of the most significant achievements, because in such large and complicated environment like our premises, this was not an easy task. At that time the extensive construction works were carried out on the Sustainable Energy (SUSEN) project or on the PET Centre. And because we were not just thinking of our own interests, we provided support, aid and subsequently donation to the municipality of Husinec-Řež damaged by flooding.

The company performed well also in the international field in 2013. We participated successfully in the project involving the return of high enriched spent nuclear fuel from research reactors back to the Russian Federation for reprocessing, as part of the American-Russian Initiative GTRI (Global Thread Reduction Initiative). The second, last part of fuel from reactors in Řež was shipped in spring, by ship, for the first time, in the North Sea to the Murmansk. Together with the specialists from ČEZ, a. s., we were involved in the projects of the American research company EPRI and took the laurels: Nuclear Technology Transfer Award. The list could continue, because we employ real specialists with an international reputation.

The year 2013 was rich in events, even those occurred beyond the borders of our country, affecting us and our economy, because the Czech Republic is primarily the country of export. This is also our task for 2014. Seek more opportunities in the world in the sustainably developing field of nuclear energy as well as in the field of conventional energy and other areas, where our potential can be applied.

According to the data of WNA (World Nuclear Association), 434 nuclear reactors with total installed capacity of 374,335 MW_e were in operation in 30 countries in the world. Globally, the reactors produce approximately 13% of electric energy. There are 70 reactors in construction in 14 countries. There are plans to construct 173 reactors. In the world, the construction of other 310 reactors is preliminarily taken into consideration, with the approximate installed power of 350,000 MW. And whatever the reality will finally be, our specialists should not miss it.

The Annual Report for 2013 is also an opportunity to thank, for myself and on behalf of our shareholders, all of our employees who contributed to the successful achievement of 2013. At the same time, I thank all of our business partners for the trust they placed in ÚJV Řež, a. s. thus becoming a significant part of our successful year 2013.



Karel Křížek
Chairman of the Board of Directors
Director General of ÚJV Řež, a. s.

Introduction of the Company



ÚJV Řež, a. s. is currently aimed primarily on engineering and design activities, and on applied research. The company operates in the fields of safety and reliability of nuclear power plants, research and monitoring of the state of materials including lifetime management of components, conceptual and detail designs, and radioactive waste management. The company specializes in the development and manufacturing of radiopharmaceuticals.

Our company possesses unique experimental facilities, production and scientific capacities. The employee composition is unique for a commercial enterprise in the Czech Republic; 62% of our employees are persons with a university education. As of 31 December 2013, the company employed 730 persons.

We are active not only on the domestic energy, technological and chemical market, but we also participate significantly in international projects. The membership of the Czech Republic in the European Union, IAEA and the Organisation for Economic Co-operation and Development (OECD/NEA), and European Commission (EURATOM) is the core of our extensive foreign activities. We cooperate closely with the national agencies for technological development and grant policy. We are a reliable supplier for significant global manufacturers, operators, and associations.

This is undoubtedly due to the fact that the today “brand” of ÚJV Řež, a. s. has an uninterrupted history of nearly six decades of operation on the European and global markets primarily in the fields of nuclear energy. The actual history of the company dates back to the second half of the 20th century, when the nuclear research was one of the most secret scientific disciplines.

In cooperation with the former Soviet Union, the government of the Czechoslovak Republic decided to establish a nuclear research workplace called the Institute of Nuclear Physics as well as the Government Committee on Research and Peaceful Use of Nuclear Energy. The foundation decree dates back to 10 June 1955.

The first challenge, faced by the Czechoslovak scientists and engineers in Řež, was to develop the research activity in the field of nuclear physics, radiochemistry, and nuclear energy as well as to take care of developing the use and manufacturing of radioisotopes. Thanks to funding provided by state budget, the research reactor VVR-S (today LVR-15) was put into operation in Řež in 1957 and the first nuclear fission in the Czechoslovakia was carried out in the same year.

Over the years, the Institute has significantly expanded both in technological and in personnel area. The second experimental reactor, zero-power heavy-water reactor, TR-0 (today LR-0) was put into operation in 1972. Since 2011, both research reactors have been operated by the subsidiary company, the Research Centre Rez, Ltd.

A fundamental change occurred after 1989, when the social and primarily the economic perspective of how research institutes function in the Czechoslovakia began to change. The Nuclear Research Institute was privatized in 1992 as a whole and has transformed from a subsidised organization into a joint-stock company – Ústav jaderného výzkumu Řež a.s. The specialization of the company changes and extends gradually, moving to the provision of engineering and design services, and applied research services.

This corresponds to the gradually created and stabilized organization chart of the company and the nature of operation of the individual divisions: Nuclear Safety & Reliability, Integrity & Technical Engineering, Chemistry of Fuel Cycle & Waste Management, ENERGOPROJEKT PRAHA and Radiopharmaceuticals.

The new development strategy included the expansion of services by purchasing the companies, which are leaders in their field, and by founding the research company. The ÚJV Group is gradually formed, which, in addition to the parent company ÚJV Řež, a. s. is composed of EGP INVEST, spol. s r.o. in Uherský Brod (www.egpi.cz), Ústav aplikované mechaniky Brno, s.r.o. (Institute of Applied Mechanics Brno, Ltd., www.uam.cz), Výzkumný a zkušební ústav Plzeň s.r.o. (Research and Testing Institute Plzeň, Ltd., www.vzuplzen.cz), and Centrum výzkumu Řež, s.r.o. (Research Centre Rez, www.cvrez.cz), with some of the scientific and research capacities including infrastructure being transferred thereto. ÚJV Řež, a. s. has 100% of the shares in those subsidiary companies. A broad portfolio of services is completed by the companies ENERGOPROJEKT SLOVAKIA a.s. (with 34% of shares) and Nuclear Safety & Technology Centre (with 40% of shares).

The trade name (name) changes on 1 September 2012. After more than five decades after the foundation stone in the premises in Řež, the following simple name becomes our brand:
ÚJV Řež, a. s.



INDEPENDENT AUDITOR'S REPORT

To the Shareholders of ÚJV Řež, a. s.:

- I. We have audited the financial statements of ÚJV Řež, a. s. ("the Company") as at 31 December 2013 presented in the annual report of the Company on pages 59 - 88 and our audit report dated 14 February 2014 stated the following:

We have audited the accompanying financial statements of ÚJV Řež, a. s., which comprise the balance sheet as at 31 December 2013, and the income statement and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information. For details of ÚJV Řež, a. s., see Note 1 to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the Czech Republic, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Act on Auditors and International Standards on Auditing as amended by implementation guidance of the Chamber of Auditors of the Czech Republic. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including an assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of ÚJV Řež, a. s. as at 31 December 2013, and its financial performance and its cash flows for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.



- II. We have also audited the consistency of the annual report with the financial statements described above. The management of ÚJV Řež, a. s. is responsible for the accuracy of the annual report. Our responsibility is to express, based on our audit, an opinion on the consistency of the annual report with the financial statements.

We conducted our audit in accordance with International Standards on Auditing and the related implementation guidance issued by the Chamber of Auditors of the Czech Republic. Those standards require that we plan and perform the audit to obtain reasonable assurance as to whether the information presented in the annual report that describes the facts reflected in the financial statements is consistent, in all material respects, with the financial statements. We have checked that the accounting information presented in the annual report on pages 3 - 58 and 117 - 122 is consistent with that contained in the audited financial statements as at 31 December 2013. Our work as auditors was confined to checking the annual report with the aforementioned scope and did not include a review of any information other than that drawn from the audited accounting records of the Company. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the accounting information presented in the annual report is consistent, in all material respects, with the financial statements described above.

- III. In addition, we have reviewed the accuracy of the information contained in the report on related parties of ÚJV Řež, a. s. for the year ended 31 December 2013 presented in the annual report of the Company on pages 89 - 116. As described in Note IX of report on related parties, the Company prepared this report in accordance with Commercial Code. The management of ÚJV Řež, a. s. is responsible for the preparation and accuracy of the report on related parties. Our responsibility is to issue a report based on our review.

We conducted our review in accordance with the applicable International Standard on Review Engagements and the related Czech standard No. 56 issued by the Chamber of Auditors of the Czech Republic. Those standards require that we plan and perform the review to obtain moderate assurance as to whether the report on related parties is free from material misstatement. The review is limited primarily to enquiries of company personnel, to analytical procedures applied to financial data and to examining, on a test basis, the accuracy of information, and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the report on related parties of ÚJV Řež, a. s. for the year ended 31 December 2013 is materially misstated.


Ernst & Young Audit, s.r.o.
License No. 401
Represented by


Martin Skácelík
Auditor, License No. 2119

Declaration on the Word of Honour

Declaration on the Word of Honour of the Persons Responsible for the Annual Report of ÚJV Řež, a. s.

With all reasonable care, we declare that to the best of our knowledge the information provided in the Annual Report and concerning the financial situation, business activities and operating results of the issuer for 2013, and the prospects for future development of the financial situation, business activities and operating results of the issuer, is true and honest, and that the Annual Report makes no omissions likely to change its value.

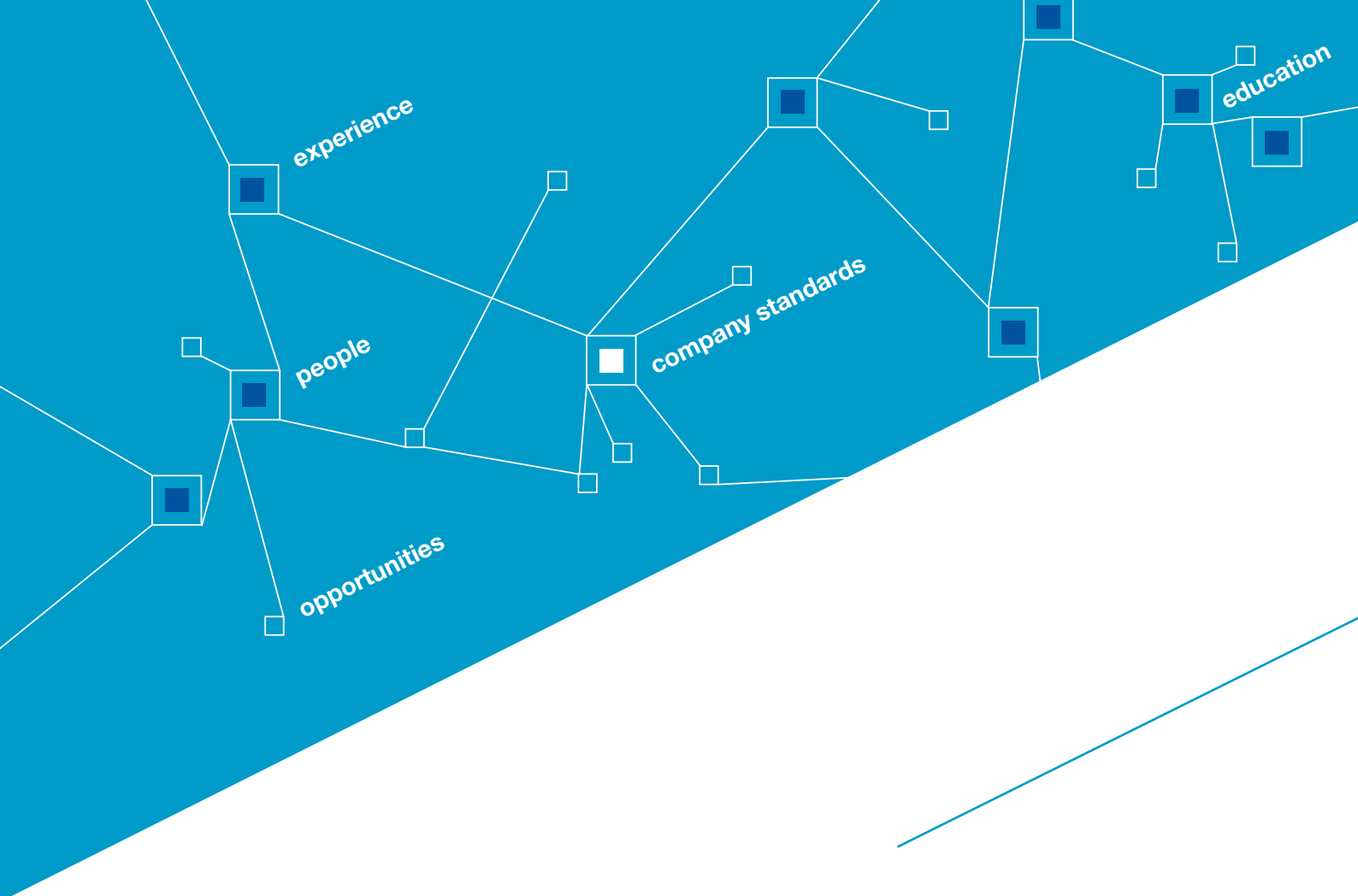
In Husinec-Řež on 31 March 2014



Ing. Karel Křížek, MBA
Chairman of the Board of Directors
ÚJV Řež, a. s.



Ing. Miroslav Horák, MBA
Vice-Chairman of the Board of Directors
ÚJV Řež, a. s.

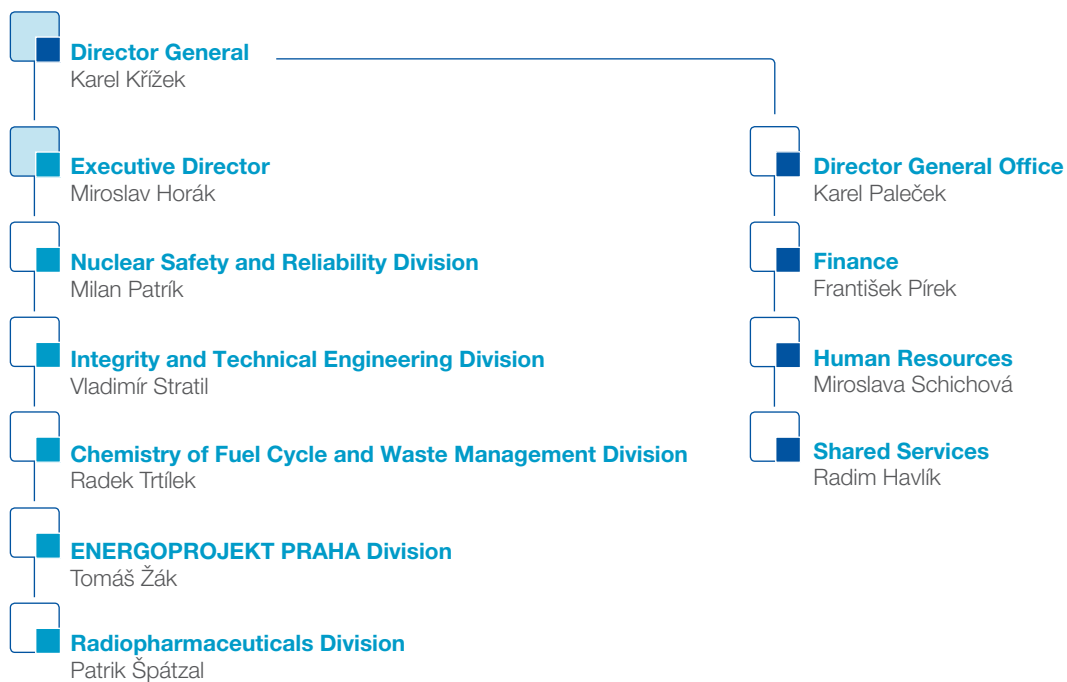


Organization of ÚJV Řež, a. s.

Basic Organization Chart of the Company ÚJV Řež, a. s. *)

 **Board of Directors**

 **Supervisory Board**



* As of 31 December 2013

Bodies of the Company

Board of Directors *)

As the company's statutory body, the Board of Directors governs business management of the company.



Karel Křížek
Chairman of the Board of Directors



Miroslav Horák
Vice-Chairman of the Board of Directors



Karel Bíža
Member of the Board of Directors



František Pírek
Member of the Board of Directors



Vladimír Stratil
Member of the Board of Directors

A list of members of the Board of Directors who terminated membership in 2013:
Aleš John, Chairman of the Board of Directors until 28 June 2013

* As of 31 December 2013

Supervisory Board *)

As the company's supervisory body, the Supervisory Board governs supervision of the performance of the Board of Directors and of the activity of the company.



Ladislav Štěpánek

Chairman of the Supervisory Board
Member of the Board of Directors of ČEZ, a. s.,
Production Division Director of ČEZ, a. s.



Oto Kunz

Member of the Supervisory Board
attorney



Vladivoj Řezník

Vice-Chairman of the Supervisory Board
Engineering Division Director, Slovenské
elektrárne, a.s.



Pavel Král

Member of the Supervisory Board
Nuclear Safety & Reliability Division,
ÚJV Řež, a. s.



Peter Bodnár

Member of the Supervisory Board
Investment Division Director, ČEZ, a. s.



Aleš Laciok

Member of the Supervisory Board
Research & Development Manager,
ČEZ, a. s.



Petr Kadečka

Member of the Supervisory Board
Deputy Director of Integrity & Technical
Engineering Division, ÚJV Řež, a. s.



Marek Šlégl

Member of the Supervisory Board
Specialist in Property Share
Management, ČEZ, a. s.



Václav Kyrál

Member of the Supervisory Board
Head of the Trade & Operation Department,
ENERGOPROJEKT PRAHA Division, ÚJV Řež, a. s.

A list of members of the Supervisory Board who terminated membership in 2013:

Vladimír Hlavinka, Chairman of the Supervisory Board until 28 June 2013

Zbyněk Parduba, Member of the Supervisory Board until 27 June 2013

František Pazdera, Member of the Supervisory Board until 28 June 2013

* As of 31 December 2013

Top Management *)



Karel Křížek
Director General



František Pírek
Finance



Miroslav Horák
Executive Director



Radim Havlík
Shared Services



Jozef Mišák
Strategy Development Manager



Milan Patřík
Nuclear Safety & Reliability



Karel Bíža
Project Manager



Vladimír Stratil
Integrity & Technical Engineering



Miroslava Schichová
Human Resources



Radek Trtílek
Chemistry of Fuel Cycle & Waste
Management



Karel Paleček
Director General Office



Tomáš Žák
ENERGOPROJEKT PRAHA

A list of members of the Top Management*
who left their positions in 2013:
Aleš John, Director General until 4 July 2013



Patrik Špátzal
Radiopharmaceuticals

* As of 31 December 2013

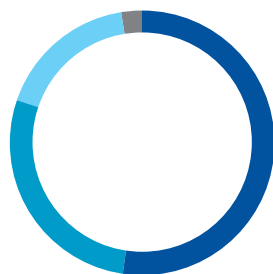
Relations between ÚJV Řež, a. s. and its Shareholders

As for the protection of shareholders' rights, ÚJV Řež, a. s. acts in compliance with the provisions of the generally binding legal regulations and articles of the company and applies a principle of equal treatment for all shareholders, who are informed of all the company's major facts and plans at the sessions of the Supervisory Board and at the General Meetings.

There were nine sessions of the Supervisory Board and three General Meetings held in 2013 – 1 March, 28 June and 31 July 2013.

No changes were made in the capital structure of ÚJV Řež, a. s. in 2013. Shares owned by the individual shareholders were as follows:

Ownership structure
of ÚJV Řež, a. s.



■ ČEZ, a. s.	52.46%
■ Slovenské elektrárne, a. s.	27.77%
■ ŠKODA JS a.s.	17.39%
■ Obec Husinec	2.38%

Vision and Mission



We are aware that a number of tools is needed for a full-fledged functioning of the company and setting the vision is undoubtedly one of them. Vision, which we understand as a basic view of the future. Our mission is based on the vision, establishing the task of company development in the future.

The objective of the vision is to inspire the employees of our company so as to play their part in building this new future. The vision becomes a kind of “motto”, which motivates the employees and leads them to support the development of the organization and to improve the mutual communication.

Our visions ... are the cornerstone and navigator for each further step and tell us what we want to be for our partners, how we want to be perceived by our partners, that

- We are a company sought out by customers as well as employees.
- We are a dynamic and innovative company.
- We are a company working with top-quality advanced technologies.
- We are a company beneficial to owners.

We respect the tradition and reputation of our company, and we will keep in seriousness the brand of ÚJV Řež, a. s. At the same time, we reflect all changes that are happening around us – social and political changes, changes in legislation and in particular, technological changes. We focus on the continuous improvement of technological equipment of the company, and on the implementation of innovative scientific and technological procedures.

Our missions ... are defined as three fields of activity essential to us:

- To provide, both at the national and international levels, engineering, design, and analytical and scientific support to the operation and new construction of energy and nuclear installations.
- To provide complex and system scientific-research services, especially in the field of the utilization of nuclear energy and ionizing radiation sources.
- To be an expert authority and promoter in the field of nuclear energy and the utilisation of ionising radiation.

The customer expectations and demands are put as priorities in our company. We understand a high quality service for the customer as a service provided in a high qualified and prompt manner, and adapted to the maximum extent to the individual needs or requirements of the customer. Therefore, we pursue the promotion of good relations with customers, suppliers, and with employees. In cooperation with suppliers we strive to provide the highest standards of quality management.

We especially appreciate high reliability and performance of each employee. We make considerable investments in continuous education of employees.

The company management focuses on high competitiveness of our services, not only in the field of their quality, but in cooperation with suppliers also in the field of speed of deliveries and final price of our services. The company management makes every effort to enable the company ÚJV Řež, a. s. to thrive and strengthen its position on the market.

Straightness, respect and dignity in mutual relations, truthfulness and early notification in all aspects are important to us in the negotiations with business partners as well as employees.

We are a company providing a broad range of services under the brand of ÚJV Řež, a. s. Our operation involves the transfer of research and development projects into real life and into practice.

Products and services offered by our company include:

- Designing and engineering activities,
- Support for operation of nuclear power plants,
- Support for operation of conventional power plants and heating plants,
- Radiopharmaceuticals,
- Radioactive waste,
- Research and development.

Due to this fact we are a sought-after supplier in fields and activities such as safety analyses, modelling, thermohydraulic calculations, severe accident analyses, documents for technical changes in NPP projects, designing in the conventional and nuclear energy sector, creation of documentation as part of permitting processes, LTO projects, and NPP power output enhancement projects, radioactive waste disposal, manufacture and delivery of radiopharmaceuticals, and more.

Integrated Management System

ÚJV Řež, a. s. implements and continuously upgrades its Integrated Management System as required in generally binding regulations and international standards, specifically EN ISO 9001:2008 (Quality Management System), EN ISO 14001:2004 (Environmental Management System) and OHSAS 18001:2008 (Occupational Health and Safety Management System), while respecting the requirements stipulated by national and international standards (ČSN, ASTM, DIN, BS, etc.). Since 1998, everything has been audited by TÜV NORD Czech, s.r.o., an independent certification agency.

We keep improving the Quality Management System, focusing on the structures of management across the company by optimizing the setting of line, process and project management, and by improving the system of internal audits, which are a valuable source of feedback.

In the field of occupational safety and health protection management, we increase the safety culture in the company, which is manifested by very low parameter of accident frequency rate (in 2013 = 0) as well as standard observance of all basic safety indicators.

On a long-term basis, the field of safety and protection against risks at work (BOPR) is one of the main pillars within the implementation of the Safety Culture of the company. Systematic and methodical conditions for the activities and processes running in ÚJV Řež, a. s. including their supervisory mechanisms, have been created.

The whole BOPR system is based on hazard identification and risk assessment. The main objective is to create the safe environment and conditions while meeting the legislative requirements and the requirements laid down by state supervisory bodies.

The fields of observation of BOPR are as follows:

- Occupational safety and hygiene
- Safe operation of technical equipment
- Chemical safety
- Fire protection
- Nuclear safety
- Radiation protection
- Physical protection
- Emergency preparedness

We are a responsible manager in the environmental management. We assess risks and minimize impacts of manufacturing and research activities on the environment. This commitment was anchored in the integrated corporate policy. This especially involves the reduction of emissions of hazardous substances (radioactive, gaseous emissions, water pollution) and the reduction of energy consumption. The company controls and monitors the activities, which on the basis on identification and evaluation have significant impact on the environment. Every year we set goals with clearly defined steps, leading to reduction of the impact of individual activities.

The energy consumption is one of the fields subject to careful attention. Based on conclusions of the energy audit carried out in 2011, we gradually implement projects to reduce energy consumption. Their importance is highlighted by their inclusion among monitored activities in the company.

Another important aspect is the reduction and sorting of produced waste. The share of waste transferred for recycling is steadily increasing in our company due to organizational and technical measures as well as adequate awareness among employees. We keep succeeding in increasing the share of sorted waste and waste transferred for recycling such as plastics, paper and glass. The share of standard recycled waste ranged at the level of 30% even in 2013. All prepared measures are assessed also from the economic point of view so as to maintain their balance.

The primary priority in the company is given to the safety, fully in the spirit of philosophy – SAFETY FIRST.

As regards the utilization of ionising radiation, a system, approved by the state supervisory body – the State Office for Nuclear Safety (SÚJB), has been implemented in the company in compliance with the applicable legislative requirements. For radiopharmaceuticals manufacturing, the quality assurance of manufacturing processes and products is moreover regularly scrutinized by the State Institute for Drug Control (SÚKL).

We also apply the requirements arising from the generally binding regulations and standards EN, ISO and OSHAS towards our subcontractors. This level of the implemented and applied quality system is also assessed during their selection and evaluation.

Our company is a certified supplier for a number of business partners such as ČEZ, a. s., SE, a. s., I&C Energo a. s., Škoda JS a. s., NAEK, etc., performing their own, customer, audits in our company. They verify our implemented Quality System, applied to specific contracts.

In 2013, ÚJV Řež, a. s. obtained the Certificate of Entrepreneur to the Classification Level of "Secret" (valid until 2020) from the National Security Authority.

In 2013, the criteria for BOPR have been met.

In 2013, there was no emergency situation that could affect the quality of the environment.

Human Resources

People are the background for us, people are the value for us, people are important for us.

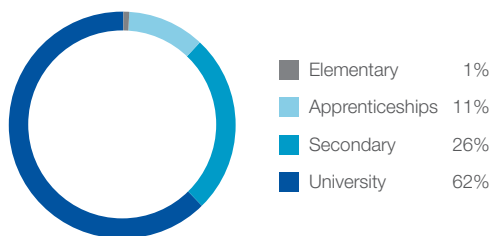
Development in Personnel Area

At the end of 2013, ÚJV Řež, a. s. employed 730 persons (there are twelve hundred employees in the ÚJV Group). We are here for them and together we build our company. In 2013, we focused on teamwork, innovation and customer approach, which belong to the corporate values.

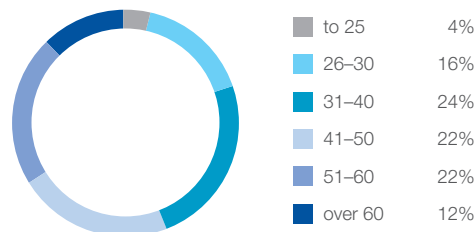
Other staff-related tools foresting the greater involvement and belonging of employees to the company have been successfully implemented in 2013. One of those important tools is this year's introduction of the so-called "Starting Day", which is an initial insight into the functioning of the company for our new colleagues. The Starting Day includes primarily the presentation of basic information on the company, signature of labour documents and BOPR training.

The newly implemented system of employee performance management and evaluation, which helped the company in achieving the goals set out for the given year, thus approaching the strategic objectives, has proved successful. At the same time, the system helped to increase employee involvement to achieve the planned outcomes and to strengthen the sense of responsibility towards the company.

Education structure



Age structure



In terms of structure, the trend of employee rejuvenation is apparent, while maintaining high educational potential. In 2013, ÚJV Řež, a. s. employed 63% persons with a university education.

Personnel Education and Development

A broad range of tools – development activities exists as part of employee development in ÚJV Řež, a. s. Each of the tools has its own specifics and strengthens a different competence to perform work duties. In 2013, we mainly focused on the following fields of development:

- Customer orientation
- Business skills
- Project management
- Human management and control
- Communication and presentation skills

Wages and Social Policy

Based on collective bargaining, the overall financial effort towards basic wages of employees was increased by 3% in 2013, on a controlled basis, after several years. As, on the basis of agreements, the increase was not on an overall basis, the funds for increase could be better distributed, thus rewarding more stable and effective employees.

Employee benefits in ÚJV Řež, a. s. are above standard. In 2013, each employee of the company drew the benefits in the average amount of nearly CZK 27 thousand. As per surveys, the most common benefits offered by companies to their employees include fifth week of vacation, meal vouchers or meal allowance, flexible working time and refreshments in the workplace, most often in the form of non-alcoholic beverages. ÚJV Řež, a. s. provides also all these benefits to its employees.

In 2013, the company contributed to employee meal allowances the average amount of nearly CZK 6,800 per annum. We make contributions to supplementary pensions plans and life insurance plans of each employee in the amount of CZK 12,000 per annum. In addition, our employees were provided with transport allowance to cover their transport to work, in the amount of CZK 800 per month. The employees of ÚJV Řež, a. s. are provided with contributions to the first three days of sickness, jubilee benefits, employee interest-free loans, education and development system, and actions are organized for employees, etc.

Corporate Culture

The corporate culture is based on ten corporate values set to establish a creative work atmosphere and to contribute to employee comfort and a positive climate at the workplace. This is reflected in quality work and a friendly approach to our customers.

Labour Relations

There are two labour unions operating in ÚJV Řež, a. s. A collective agreement has been concluded in ÚJV Řež, a. s. for the period of 2014–2016, thus contributing significantly to ensure social conciliation for these periods. Regular meetings between the top management and the representatives of labour unions were held throughout the year for mutual information and discussion in compliance with the Collective Agreement.

We are a company, which realizes many years its responsibility for people working in the company, for services and products provided to our business partners, for the nature, which we are a part of, and last but not least, for the municipality, where we operate. Put simply, here we do all we can and we help where we can. And we are convinced that everything we do makes sense.

We appreciate the place where our company and its employees operate, and we are actively engaged in life of municipality, region and the state. We are aware of the uniqueness of our position and we behave responsibly.

In 2013, the company focused on the selected four lines of CSR: responsible approach to employees as the most important potential of the company; our partners to whom we want to be real team-mates; the environment because we realize how the activities, in which we are engaged, affect life around us, and last but not least, its surrounding, not only in respect of neighbourhood but also throughout society. For example, our company performed for the Municipal Office of Lovosice in September free control measurements of the radioactivity in the area of the former oil mill, where the remediation of buildings was in progress.

Flash Flood 2013

Floods significantly affected our activities. They affected directly the premises of ÚJV Řež, a. s. and indeed the municipality of Husinec-Řež with much more intensity. Thanks to our experience from the floods in 2002 and the adopted measures, damage to company property could not be compared at all to damage done to the municipality in our intermediate vicinities. Therefore, the company at the Summer Meeting of employees of ÚJV Řež, a. s. and the Research Centre Rez, Ltd. organized an auction of graphic work by painter František Gross (1909–1985), which thanks to the activities of directors of our four subsidiary companies: Research Centre Rez, Ltd. (CVŘ), EGP INVEST, spol. s r.o. (EGPI) in Uherský Brod, the Institute of Applied Mechanics Brno, Ltd. (ÚAM Brno) and the Research and Testing Institute Plzeň, Ltd. (VZÚ Plzeň), brought CZK 125,500. This amount along with the cheque from the company management and collection action among the employees made equal our aid to CZK 231,800, received by Ing. Ivana Zrzavá, the mayoress of the municipality of Husinec-Řež.

We Help People in Need

Activities intended for the non-profit sector have been important for us for many years already. In 2013, we participated in the financing of the “Social Vehicle” project intended for patients in Kralupy nad Vltavou long-term care hospital. We have been supporting Jedličkův ústav in Prague (a centre for handicapped children) for a number of years and we did the same in 2013 as well.

In addition, we remembered to support athletes, the youngest ones as well as the older ones, local and those who live in other municipalities. We contributed to cultural activities held both in the seat of ÚJV Řež, a. s. and in the places where other organizations of the ÚJV Group have their seats.

We Are an Opened Neighbour

To be in contact with the public and to promote the company ÚJV Řež, a. s. we regularly organize Open Doors Days. This time, the Open Doors Days were held from 8 to 9 November 2013 and were visited by 520 persons who saw a number of our workplaces. As usual, the visitors were most interested in the research reactors LR-0 and LVR-15. In the course of the year, we provided 68 excursions for schools from the whole Czech Republic (1101 participants). At the end of the year, people from the neighbourhood had the opportunity to celebrate with us at the traditional Christmas Trade.

We Support Unconventional Presentation of the Energy Sector

For the second year, we have participated in the project “A Day with Nuclear Power or Nuclear Physics Mostly Seriously”, intended for secondary school students who are interested in physics.

Together with the Czech Nuclear Society (ČNS) we are the organizers of the competition for the best diploma thesis in the fields of our interest. We focus on the specialist section – the topics, evaluators and awards for winners.

Since 2011 when the Techmania construction project was commenced in Plzeň we have not missed any single opportunity to be among the companies presenting their contribution to the nuclear power sector in the Czech Republic.

International Relations



Thanks to the long operation in the field of nuclear and conventional energy, and other technical sectors in a number of countries on three continents we are a company with an international reputation. Our specialists participate in tens of projects and implementations all over the world.

Our international strategy is based on the membership of the Czech Republic in the European Union, in the International Atomic Energy Agency (IAEA), in the Nuclear Energy Agency of the Organization for Economic Co-operation and Development (OECD/NEA), and the European Community (European Atomic Energy Community – EURATOM) as well as on cooperation with those states with which the Czech Republic has signed treaties on scientific and technical cooperation in nuclear energy (USA, Russian Federation, Germany, France). We also focus on countries with the growing economic potential, to which we can offer experience, know-how, expert advice as well as maintenance and engineering services.

IAEA

The traditional long-term cooperation between ÚJV Řež, a. s. and IAEA continued in 2013. What comes as a matter of importance is the fact that in addition to being the beneficiary of technical assistance offered by IAEA, the company has become a provider of technical assistance. Our experts continued their engagement in a number of advisory bodies, technical committees, and work groups as well as participating in international conferences and symposia held by the IAEA.

OECD/NEA

Cooperation within the OECD/NEA began to thrive in 1997, with the Czech Republic admitted to this organization. Since then, the staff of ÚJV Řež, a. s. has been actively engaged mainly in the work of the Committee on the Safety of Nuclear Installations (CSNI), in all its standing Work Groups, the specialized Expert Groups, and has participated in most of the joint research and database projects. Co-financed by the OECD/NEA member countries, the projects are a unique source of experimental data needed to verify and validate the computational codes. Experience tells us that such investments are inevitable, as whoever seriously wants to render computation and expert services in today's environment cannot do so without the verified and validated codes.

European Union

A significant part of the international activities of ÚJV Řež, a. s. in 2013 involved its engagement in EU projects, particularly those included in the 7th EURATOM Framework Program (FP). ÚJV Řež, a. s., continued to work on the INSC (Instrument for Nuclear Safety Co-operation) projects (formerly PHARE, TACIS) organized by the EC and aimed mainly at enhancing the safety of the VVER NPPs. The Institute is currently a member of a range of European technological platforms and professional industrial EU networks.

NUGENIA

ÚJV Řež, a. s. is one of the founders of the NUGENIA association (founded in 2011). In 2013, the active participation continued by engagement in the “NUGENIA+” project under the 7th EURATOM Framework Program, which shall prepare the association for the needs of a new research program of the European Commission “Horizon 2020”. We participate in the SNETP platform with projects aimed at supporting the operation of Generation II and III reactors or in the field of the development of Generation IV reactors.

ETSON

Since 2008, ÚJV Řež, a. s. has been a member of the European Technical Safety Organisation Network (ETSON). In 2011, the legal statute of ETSON changed to an association. Its members are prominent European research organizations: IRSN (France), GRS (Germany), Bel V (Belgium), VTT (Finland), VÚJE (Slovakia), LEI (Lithuania) and PSI (Switzerland), and its associated members are: STC (Ukraine), JNES (Japan) and SECNRS (Russia). Among other things, the ETSON Association aims at strengthening mutual relations in the form of exchanging results and experience in the field of nuclear safety and contributing to harmonization in nuclear safety assessment in Europe. The membership of ÚJV Řež, a. s. in this association confirms its strong position in the field of nuclear safety and strengthens its international prestige.

Russian Federation

Contacts with the Russian Federation (ROSATOM) traditionally developed within the framework of the Russian-Czech Work Group for Nuclear Energy. This cooperation especially encompasses the safe operation of existing reactors, the utilization of an experimental base for the development of new reactors, nuclear fuel, and radioactive waste.

USA

Based on agreements previously concluded by the State Office for Nuclear Safety and the Ministry of Industry and Trade of the Czech Republic, our company continued its successful cooperation with US Governmental Agencies, particularly with the US Department of Energy (DOE) and the Nuclear Regulatory Commission (NRC). In 2013, cooperation on the modernization of the system of physical protection of nuclear installations and materials in ÚJV Řež, a. s. and on the organization of training seminars continued between ÚJV Řež, a. s. and the Sandia National Laboratory under the National Nuclear Security Administration (NNSA) of the US Department of Energy (DOE).

EPRI

The previous year was important also from the viewpoint of active engagement in the exchange of know-how under the American non-profit organization EPRI (Electric Power Research Institute). Thanks to the membership of ČEZ, a. s. (from 2011), ÚJV Řež, a. s. and its subsidiary companies have access to an extensive EPRI database. This enables us to draw the necessary know-how for solving many technical and safety problems under ten technical programs. The participation in EPRI provides a significant opportunity to enhance the operational safety, reliability and efficiency of VVER NPPs. In 2013, our experts won the Nuclear Technology Transfer Award, specifically for the methods of non-destructive testing by indication non-integrities in small-diameter piping.

V4G4 Centre of Excellence

We are the founding member of this association, which is focused on the development of Generation IV reactors. Besides our company, the members are: MTA EK, Hungary; NCBJ, Świerk, Poland; and VÚJE, a.s., Slovakia. The “V4G4 Centre of Excellence” specializes in the joint research and development in the field of Generation IV nuclear reactors. The association was introduced to the public in Budapest on 18 July 2013 and was successfully registered on 15 August 2013. This Centre of Excellence will enable its members to consolidate their capacities and means in each country in order to develop Generation IV nuclear reactors, in particular gas-cooled fast reactors, thus contributing to the achievement of the goal of nuclear energy sustainability while maintaining the highest safety standards.

Membership in Professional and Scientific Organizations

AEA	Association of Energy Auditors
AEM	Association of Energy Managers
AIP	Association of Innovative Entrepreneurship CR
ASICR	Association of Mechanical Engineers, Czech Republic
ASME	American Society of Mechanical Engineers
ASNT	American Society for Non-destructive Testing
Associations BOZP-PO	Association of Occupational Safety and Fire Protection Technicians of the Czech Republic
ASTM	American Society for Testing and Materials
AVO	Association of Research Organizations
CACE	Czech Association of Consulting Engineers
CENEN	Czech Nuclear Education Network
CZ BIOM	Czech Biomass Association
ČAFF	Czech Association of Pharmaceutical Companies
ČIIA	Czech Institute of Internal Auditors
ČJF	Czech Nuclear Forum
ČKA	Czech Chamber of Architects
ČKAIT	Czech Chamber of Authorised Engineers and Technicians Working in Building Industry
ČNS	Czech Nuclear Society
ČITOS	Czech Institute of Corporate Secretaries
EK ČR/WEC	Energy Council of the Czech Republic / World Energy Council
ČSCH	Association for Czech Chemical Companies
ČSJ	Czech Society for Quality
ČSNM	Czech Nuclear Medicine Society
ČSOZ	Czech Nuclear Radiation Protection Society
ČSPJ	Czech Association for Quality
ČSRLZ	Czech Society for Human Resources Development
ČSSK	Czech Society of Civil Engineering Coordinators
ČSTZ	Czech Association for Technical Equipment
ČVTP	Czech Hydrogen Technology Platform
EAES	European Atomic Energy Society
EAN ČR	Interest Association of Corporate Entities
EANM	European Association of Nuclear Medicine
EERA	European Energy Research Alliance

EFCA	European Federation of Engineering Consultancy Associations
ENTRAP	European Network of Testing Facilities for the Quality Checking of Radioactive Waste Packages
EPRI	Electric Power Research Institute
ESARDA	European Safeguards Research and Development Association
ESIS	European Association for Cooperation Development in the Field of Component Integrity Research and Test Methods
ESReDA	European Safety, Reliability & Data Association
ETSON	European Technical Safety Organisation Network
EURACHEM	National organization of the European network "Eurachem"
FIDIC	International Federation of Consulting Engineers
HTR-TN	High Temperature Reactor Technology Network
IGD-TP	Implementing Geological Disposal of radioactive waste Technology Platform
IGRDM	International Group on Radiation Damage Mechanisms
Interatomenergo	International economic association, providing technical support in the field of nuclear energy
JHR	Jules Horowitz Reactor Consortium
KCÚ	Chamber of Certified Accountants
KDP	Chamber of Tax Advisers
KHS SNS	Chamber for Commercial Relations with the CIS
Employer Club	Public society aimed at improving the quality in HR management in the Czech Republic
NUGENIA	Nuclear Generation II & III Association
N.ERGHY	New European research grouping on fuel cell and hydrogen
NESC	Network for Evaluation of Structural Components
OHK	District Economic Chamber of Most
SČZL	Czech Testing and Laboratory Association
SKSI	Slovak Chamber of Civil Engineers
SNETP	Sustainable Nuclear Energy Technology Platform
SNF	Slovak Nuclear Forum
SP ČR	Confederation of Industry of the Czech Republic
SSRIP	Czech Society for Strategic Management, Innovation and Entrepreneurship
SVTP	Science and Technology Parks Association CR
STP	Society of Environmental Engineering
TPUE	"Sustainable Power Engineering" Technological Platform
VGB	VGB PowerTech e.V.
V4G4	V4G4 Centre of Excellence specializes in the research and development in the field of generation IV nuclear reactors

Since its foundation, ÚJV Řež, a. s., belongs among the significant institutions in the European Research Area. We contribute to the development of the European Research Area and participate in the projects concentrated on the tasks related to the issues of long-term sustainable power industry.

Our company mainly concentrates its activities on services for operators and manufacturers of power installations, primarily nuclear power plants. Our engagement in research and development on an international scale is significant, particularly in the 7th Framework Program (FP) concentrated on nuclear fission (EURATOM) and in other international projects of IAEA and OECD/NEA aimed at improving the safety of nuclear power plants with VVER reactors.

For the purpose of greater concentration and a more efficient management of development and research, the sphere of action of ÚJV Řež, a. s., within the ÚJV Group includes specialized subsidiary companies – Research and Testing Institute Plzen, Ltd., in the field of research and testing of installations in power industry and transportation systems, as well as the Research Centre Rez, Ltd., for scientific and research activities associated with the utilization of LR-0 and LVR-15 research reactors and the Institute of Applied Mechanics Brno, Ltd., having a long-term tradition in research and provision of services in the field of mechanical engineering and structure designs.

ÚJV Řež, a. s., has a large experimental platform to address all the research projects. In addition to two research reactors and hot or semi-hot cells and other certified laboratories, there is especially an experimental pavilion with reactor loops for the material research of Generation IV supercritical water- and helium-cooled reactors.

As part of its scientific and research activities, our company is currently the member of a number of European technology platforms, consortia and expert professional networks, both within the European Union and in a broader international context:

SNETP (European Sustainable Nuclear Energy Technology Platform)
HTR–TN (High Temperature Reactor Technology Network)
JHR Consortium (construction and operation of the Jules Horowitz reactor)
IGD-TP (Implementing Geological Disposal Technology Platform)
NUGENIA Association (safe, reliable operation of NPP)
ALLEGRO (Gas-Cooled Fast. Reactor Demonstrator).

ÚJV Řež, a. s., participated also in the projects under the 7th Framework Program (EURATOM) such as:

CP-ESFR (European Sodium Fast Reactor)
LONGLIFE (Treatment of Long Term Irradiation Embrittlement Effects in RPV Safety Assessment)
GETMAT (Generation IV and Transmutation Materials)

In 2013, the most important task assigned by national institutions and solved by ÚJV Řež, a. s., included:

Ministry of Industry and Trade of the Czech Republic

- Reliable and safe nuclear unit of new generation for the power industry in the Czech Republic
- Research of the properties of materials for the safe disposal of radioactive waste and development of procedures for their evaluation
- Research and development of methods and technologies for CO₂ capture in fossil-fuel power plants and deposition in geological formations in the conditions of the Czech Republic
- Risk studies, safety analyses and proposals for utilization of the design margins of VVER reactor-based nuclear units
- Safety of a new generation of nuclear reactors
- Research and development of advanced control systems for hydrogen technologies
- Research and development of radioactive waste management technologies and systems in relation to new nuclear units
- Low capacity nuclear reactor for the production of electricity and heat in the Czech Republic
- Methods and tools for non-invasive on-line diagnostics of cable routes for measuring and control systems of complex technology units

Ministry of the Interior of the Czech Republic

- New method for response measurement of containment structure in order to assure the safety of nuclear power plants even in the case of severe accidents
- Use of nanotechnologies to minimize radionuclide contamination of the environment

Funding Agency of the Czech Republic

- Development of chemical bases of new separation processes for the Czech high-level radioactive waste repository.

Technology Agency of the Czech Republic

- Research and development of innovative alkaline water electrolysis technology for hydrogen production to accumulate energy from renewable resources
- New robotic remote controlled technology for diagnostics and repairs of submersible equipment

expertise

motivation

cooperation

results

Key Facts of 2013

Summary information concerning the activities, implemented projects and research-scientific projects implemented by the company in the previous year. Presentation of divisions forming ÚJV Řež, a. s.

Nuclear Safety and Reliability Division

The Nuclear Safety and Reliability Division provides primarily support for the safe, reliable and economic operation of nuclear power plants (NPP) and support for the preparation of new nuclear generating units in the Czech Republic. The Division is also engaged in the research and development in the fields of reactor physics, service period of fuel cycle, safety analyses, severe accidents, probabilistic assessment (PSA), emergency preparedness, diagnostics and reliability of existing and new reactor technologies. The selected activities of the Division are directed, for example, to hydrogen technologies for the energy sector, and transportation, support for the management of reliability and risks of industrial technologies, gas transport, transfer of electrical energy, aviation, etc.

In 2013, the Division implemented a number of important activities to ensure the safe, reliable and economic operation of nuclear power plants. They mainly included the following activities:

- The completion of the increase of VVER 1000/320 reactor capacity at Temelín NPP project,
- The continuation of the comprehensive services of fuel cycle for Temelín NPP project,
- The new installation of the SCORPIO monitoring system on the full scope MCR simulator to train the personnel of Jaslovské Bohunice NPP,
- The completion and testing of the version of new application for the optimization of fuel charges for nuclear reactors,
- The preparation of thermomechanical models of fuel rods intended for the analyses of deformations and their validation in cooperation with the ALVEL company,
- The implementation of the safety analysis to support the licensing of new fuel for Dukovany NPP,
- Completion of the Burn-up Credit methodology for CASTOR storage containers for Dukovany NPP project implementation,
- The completion of the update of the Safety Report for NPP in Armenia under the Europe Aid project in cooperation with the Armatom company,
- The successful completion of the comprehensive development project of “Best Estimate” methods for the preparation of safety analyses,
- The implementation of the participation in the PTS (probability of technical success) assessment projects for NPP in the Czech Republic, in Ukraine and in Armenia,

- The preparation and testing of the measuring chain validation method,
- The development and testing of the cable NDE system,
- The building and testing of the experimental facility for the demonstration and research of storage of energy from renewable resources by means of hydrogen,
- The implementation of analytical support to the implementation of the hydrogen disposal system for emergency operational conditions of Temelín NPP in cooperation with the companies Westinghouse, I&C Energo and ŠPI Praha,
- Activities in the field of support for the proposal of severe accident management strategy for VVER 1000/320,
- The continuation of the Living PSA and PSA Level 2 projects for probabilistic assessment of operational safety of Dukovany NPP, concentrating on low power levels, outage and spent fuel pools.

In the field of research, the Division implemented a number of projects, for example relating to the improvement of operational safety of power plants after accident in Japan, advanced tools for safety assessment and optimization of fuel charges, more precise monitoring of reactor core, the development of small reactors, technologies for CO₂ captures in fossil fuel power plants, diagnostics of cable routes, advanced hydrogen technologies for the energy sector, and transportation.

In 2013, the Division participated in a number of international research projects: under OECD/NEA, for example, Halden Reactor Project, Studsvik Cladding Integrity Project II, Sandia Fuel Project, HYMERES (Hydrogen Mitigation Experiments for Reactor Safety), LOFC (Loss of Forced Coolant), STEM (Source Term Evaluation and Mitigation); under Euratom EU, for example, NURES SAFE Project - Nuclear Reactor Safety Simulation Platform, projects to support the development of GEN IV reactors - ALLIANCE, SARGEN and ESNII+, as well as under the activities of the CZ/SK/HU/PL consortium, in cooperation with CEA, the V4G4 ALLEGRO project relating to the preparation of GFR demonstrator.

The Division actively participated in the activity of the SNETP platform within the NUGENIA and ESNII pillars dealing with the promotion of international R&D in the field of improving the operational safety, reliability and efficiency of Generation II and III reactors, and in the field of the development of Generation IV reactors.

As part of the team of ČEZ, a. s., we participated under the European Utility Requirements for LWR nuclear power plants (EUR) organization in the technical assessment of the EU-APWR project of the Mitsubishi Heavy Industry company as per the requirements of EUR, rev. D. and in the preliminary activities for the preparation of the document revision E. The requirements of the EUR document aim at harmonizing and stabilizing the conditions for designing and developing light-water nuclear reactors, which could be built in the first decades of this century.

Integrity and Technical Engineering Division

The Integrity and Technical Engineering Division is engaged in strength evaluation, lifetime assessment and ageing management for the equipment of nuclear power plants in order to assure their long-term safe operation. The Division executes the required calculations, tests, analyses of the material properties (including high-level materials) and equipment qualification. The Division develops the necessary ageing management programs and support IT applications. As part of maintenance activities, the Division provides in-service inspections and qualification of equipment including construction and manufacturing of experimental equipment.

In 2013, the NAEK power company obtained, on the basis of the assessment of the state of reactor in the South-Ukrainian NPP Unit 1, the positive decision from the supervisory body (DIJARU) on the extension of its operating period. This decision completed the extensive work carried out by the Division since 2007 and including the answers to and incorporation of several thousand questions and comments raised by the supervisory body.

Within the implementation of the Complex Services for ČEZ, a. s., the technical support was provided for lifetime management of pressure vessel, reactor lid, and containment in Czech nuclear power plants.

Works on the Long-Term Operation (LTO) strategy continued for the Dukovany NPP. This specifically involved continuation of the revalidation of the existing TLAA (Time Limited Ageing Assessment). The operation of the power plant after the original planned design life is conditioned by renewing their validity or by replacing these analyses.

In 2013, the three-year project of the European Commission, focused on support for the long-term operation of Ukrainian nuclear power plants, was successfully completed for the Ukrainian operator of nuclear power plants NAEK "Energoatom". The area of applicable Ukrainian legislation, preparation of 12 pilot ageing management programs for pilot nuclear power plants (South-Ukrainian NPP Unit 2-VVER 1000/ 302 and Zápороžská NPP Unit 1-VVER 1000/ 320), and database support of NPP ageing management programs was addressed under the project.

We also successfully completed the two-year project of pilot installation of new tensometric sensors for pre-stressing measurement of containment pre-stressing cables of Temelín NPP.

In 2013, in the field of equipment qualification for the ambient conditions, we:

- Deepened cooperation with the company HABIA Cable (Sweden) and KEPCO (Korea Electric Power Corporation, South Korea) in the field of cable and equipment qualification for NPPs as well as completed qualification of several types of cables for the delivery to the South Korea,
- Started qualification testing of new rubber sealing materials for hermetic closures,
- Continued to perform the long-term cable controlled ageing program (PŘSK) in Czech nuclear power plants.

Our team performed the successful ultrasonic inspection of heterogeneous welds for steam generator collectors (HSS PG) of VVER 440 on Unit 2 of the Metsamor NPP in Armenia in a mechanized manner by means of PISA pipe manipulator. Compared to 2003, these inspections were extended not only by Phased Array testing but also by testing on the ferritic side of the weld. Those works included the preparation of as-built analysis and assessment of HSS PG on this unit. Within the prepared contract with IAEA, the preparation for the implementation of cable qualification analysis was commenced for the mentioned Armenian NPP at the same time.

We actively participated in the provision and coordination of know-how transfer from databases of the American research organization EPRI for the needs of ČEZ, a. s.

The implementation of the subsidy research projects of the Technology Agency of the Czech Republic (TAČR) called “ALFA” successfully continued as part of research and development activities of the Division:

- Evaluation of material degradation by means of penetration tests,
- Evaluation of material degradation of nuclear power plant components by means of a semidestructive method.

The Division won another project of the TAČR ALFA called “Materials for Advanced Nuclear Reactors and Other Energy Applications” to be implemented in a period between 2013 and 2016. The main resolver to this project is the company Research Centre Rez, Ltd, together with which the Division 2300 submitted other two projects under the TAČR ALFA 4.

The Division started the implementation of another important subsidy research project of the Ministry of the Interior of the Czech Republic “New method for response measurement of containment structure in order to assure the safety of nuclear power plants even in the case of severe accidents”. This involves the development of the method for additional measurement of deformations on the already existing reinforced concrete structure, where the original installed sensors are beyond the limit of their service life.

The Division actively participated in the activities provided by the international association NUGENIA, focused on the research and development for the needs of Generation II and III NPP. Through the Integrity and Technical Engineering Division, ÚJV Řež, a. s. is represented here as the member of the Executive Committee. The Division engaged in the “NUGENIA+” project under the 7th EURATOM Framework Program, which shall prepare the NUGENIA association for the needs of a new research program of the European Commission “Horizon 2020”.

Chemistry of Fuel Cycle and Waste Management Division

The Chemistry of Fuel Cycle and Waste Management Division provides a broad range of services in four basic areas: radioactive waste management, spent nuclear fuel transports from research reactors, research and engineering support to the deep geological repository project, and radiochemical measurements and analyses.

In 2013, the Division carried out extremely successful and internationally recognized works under the RRRFR Program (Russian Research Reactors Fuel Return for reprocessing) as part of the American-Russian Initiative GTRI (Global Thread Reduction Initiative). The second, last part of fuel from reactors in Řež was shipped in spring, by ship, for the first time, in the North Sea to the Murmansk. The Division took part in fuel transport from Vietnam early in summer. Under the program, fuel was transported for the first time by air to Russia. The final transport of fuel from Hungary was carried out in autumn.

Throughout the year, the Division negotiated with the partners ions on the technical conditions of the repatriation of miniature neutron source reactor (MNSR) cores from various countries to China. The pilot transport from Ghana will be carried out in the future.

Activities related to the remediation of environmental damage – eighteen items of the historical radioactive burden on the premises of ÚJV Řež, a. s. – continued smoothly as per the updated schedule on the remaining six items, while two items were prepared for completion in the course of the year.

An independent inspection established no effects on working environment as well as the environment throughout the remediation work. The application for an increase of guarantee for the so-called “Stage IV”, submitted previously to the Ministry of Finance, was assessed as fulfilling all criteria. With regard to the political situation, the discussion by the government was postponed until 2014.

The reconstruction of the service and laboratory part of building 241 (Radioactive Waste Processing and Treatment Building) was completed. In parallel with the reconstruction, the Division worked on the removal of original evaporator technology for processing of liquid waste. The subsequent installation of new evaporation and blasting technology for decontamination and processing of waste will be carried out in 2014. In the modernized environment of the building, the Division in 2013 processed and treated a total of 83.5 m³ of solid radioactive waste produced by ÚJV Řež, a. s. and the Research Centre Rez, Ltd. (research reactor operation), and removed 369 casks for deposition in a deep geological repository. Furthermore, the Division treated 42.4 m³ of radioactive waste produced by remediation of environmental damage and 13.4 m³ produced by commercial activities, thus removing other 196 casks for deposition.

In the course of 2013, the Division worked in the field of expert activities on the long-term project “Deep Geological Repository – Site Selection, Stage 1” for JAVYS a. s. (state-owned company responsible for radioactive waste management in Slovakia). The Division prepared documents for the company Slovenské elektrárne, a. s. – study of the costs of the fuel cycle back-end.

The works on formerly initiated research and development projects both under the national and the international programs successfully continued. The Division started new works on the projects “Recycling Ra-226 and New Technologies Using Ac-227” and “Modelling and Researching Hypothetical Non-standard Situations of Nuclear Reactors of New Type”.

In the field of commercial research, the Division became a key partner of the company Škoda JS, a. s., in developing and testing material for disposal unit for spent nuclear fuel into a deep geological repository under the long-term project for the Radioactive Waste Repository Authority.

The activities carried out by our accredited testing analytical laboratory were small, but important. The accreditation was renewed for measurement of nuclear materials within the network of IAEA laboratories for safeguarding. In September 2013, our company performed for the Municipal Office of Lovosice in September free control measurements of the radioactivity in the area of the former oil mill, where the remediation of buildings was in progress.

ENERGOPROJEKT PRAHA Division

The ENERGOPROJEKT PRAHA Division implements preliminary design and design activities in construction and related engineering services, and elaborates design and analytical documentation for operation. The Division performs its activities mainly in energy sectors (electrical energy sector, heat sector) and industry, including nuclear industry, using the latest technologies. In addition to the above mentioned services, the Division provides cooperation in considering the documentation with the public administration authorities concerned and with the building authorities, and author supervision and technical assistance to builders in the mentioned field.

In 2013, the significant projects in the field of conventional energy sector included mainly construction work for pipe interconnection of EMĚ II and EMĚ I for the companies ČEZ, a. s., and ČEZ ENERGOSEVIS spol. s r. o. The Division elaborated documentation for consideration pursuant to the Building Code and the provision of associated engineering services and the technical part of the Specification as well as all-profession documentation for the execution stage and author supervision.

The design documentation was elaborated for the steam-gas cycle in the Počeradý Power Plant – the auxiliary boiler room for the combined site decision and construction permit procedure, and the provision of engineering activity. The Detail Design documentation was revised as part of the complex renovation of the Pruněšov II Power Plant.

On the basis of requirements of the company ČEZ, a. s., the Division developed a Study of Alternative Solutions for Serving Customers in the Heating Plant in Dvůr Králové.

In the field of nuclear energy, the Division provided the investor Slovenské elektrárne, a.s., with author supervision (designer) supervision during the completion of Mochovce NPP Units 3 and 4 with VVER 440 MW. In this context, design changes were addressed, which required, in a number of cases, the elaboration of amendments to the Basic Design documentation. Approximately thirty amendments (BDA) were elaborated, of which the most significant are as follows:

- BDA0048, which incorporated, on an all-profession basis, all measures arising out of the conclusions of stress tests after the accident in Fukushima,
- BDA0049, which dealt with the loading of emergency DGs after increase in their load.

The robustness of the connection of all units of Mochovce NPP to the electricity network was verified by means of the FMEA analysis in implementing the task assigned by ÚJD SR. Computational and engineering analyses will follow. Furthermore, the preparation of the selected parts of the detail designs continued for conventional island for this project (civil part of the production unit, piping in machinery hall, flow sheets for mechanical part, current status of the PDMS model and overall electro parts including calculations and dimensioning of the main equipment) for the supplier Enel Ingegneria e Ricerca s.p.a.

The Division developed the project for Slovenské elektrárne, a.s., for the optimization and consolidation of lists of classified equipment of NPPs pursuant to Regulation No. 430/2011 Coll., – first stage “Identification of Differences in Lists”. Information for EIA documentation for the new nuclear unit in Jaslovské Bohunice was prepared for AMEC s.r.o.

The Division elaborates the design documentation for multi-purpose halls intended for the handling of spent fuel in Temelín NPP: Works continued as related to the selection and provision of deliveries of spent fuel containers for Temelín NPP and Dukovany NPP.

Works on a set of projects for the Solution of Remedial Measures Arising out of the Conclusions of Stress Tests of the Temelín NPP and Dukovany NPP were implemented even in 2013.

Works continued for the project “UHS–Ultimate Heat Sink” in the Dukovany NPP; the detail design, preliminary safety report and the update of the List of Classified Equipment were elaborated.

The Division also elaborated the complete design documentation needed for the implementation of the TSFO (technical physical protection system) project for UHS and the Central Pumping Station in the Dukovany NPP.

Works started on the project “Comprehensive Assessment of the Area 10 – Organization and Management, Quality System and Corporate Culture” under the PSR EDU 30 project (methods and criteria for periodic safety review).

Radiopharmaceuticals Division

The Radiopharmaceuticals Division develops medicinal products on top European level and new products based on modern technologies, in compliance with the global specialisation. Since 1974, when the first radiopharmaceutical preparation was manufactured in Řež, the range of products was gradually and systematically extended up to the actual construction and gradual commissioning of three PET (Positron Emission Tomography) Centres. Support activities in the Division are represented by radiopharmaceuticals quality control laboratory, biological testing laboratory, and the research and development sites.

In 2013, the second stage of the significant investment project of ÚJV Řež, a. s. – the construction of the Research and Development PET Centre Rez supported by the Training Centres Program of the Ministry of Industry and Trade was completed. Along with the project of the clinical workplace, this will strengthen the company's position in the field of diagnostic radiopharmaceutical development.

The Division continued to manufacture and control the radiopharmaceuticals intended for SPECT and PET diagnostics, including kits. The clinical evaluation of the developed methionin (^{11}C) drug developed by the company is before the completion. The development of manufacturing and quality control of sodium fluoride (^{18}F) was terminated and works were carried out for other research and development projects related to PET radiopharmaceuticals labelled ^{11}C and ^{18}F .

The biological testing laboratory successfully performs for the second year the development activities for the project “Labelling Fragments of Recombinant Antibodies by means of Microfluidics Systems” and other two subsidy projects “FCM Module for Conversion of ^{18}F to Electrophilic Form” and “Recycling ^{226}Ra and New Technologies Using ^{227}Ac ” were commenced. All three projects are co-financed by the Technology Agency of the Czech Republic.

PET radiopharmaceuticals were distributed to nuclear medicine departments in the University Hospital in Plzeň, General University Hospital in Prague, Na Homolce Hospital, University Hospital Hradec Králové, Masaryk Oncology Institute in Brno, University Hospital in Olomouc, the Regional Hospital in Příbram, and newly the Nemocnice Nový Jičín, a. s.

Our routinely manufactured preparation “Fludeoxyglukosa inj.” was also delivered outside the Czech Republic, namely several workplaces in Slovakia. Other radiopharmaceuticals produced by the Division were also delivered outside the Czech Republic, mainly to Slovakia, Austria, and Germany.

This is a significant activity in the economic strategy of ÚJV Řež, a. s., with a group of companies wholly owned by ÚJV Řež, a. s. The companies focus on research and development, design and engineering services, technical engineering, production of special products and facilities, and expert activities in the power, industry, and health sectors, thus completing the portfolio of services provided by the parent company.

Research Centre Rez, Ltd

The research organisation Research Centre Rez, Ltd performs research and development activities, particularly in the nuclear power sector, material research and neutron physics, as well as in the non-nuclear power sector such as research in hydrogen production. The vision of the company is to be a major research and development organisation in the field of pre-commercial energy research, and to create and utilise synergies in the ÚJV Group in the field of research and development.

Research Centre Rez (CV Řež) also ensures operation and construction of two large infrastructures for the research, development and innovations belonging to the Route Map of the Czech Republic – the Rez Reactors and the Development and Prototype Supply of Hot Cells for the Jules Horowitz Reactor Project. The LVR-15 research reactor is used as a source of neutrons for basic and applied research in the material properties, as well as for irradiation for the needs of industry. The horizontal channels are used for neutron diffraction. In 2013, the role of LVR-15 was specially important for the production of radionuclides for radiopharmaceuticals in the lack of other sources in Europe. The LR-0 experimental reactor is mainly used for studying the reactor core physics. We implement the pre-commercial research projects to promote the safety and operating reliability of nuclear power plants.

The activity towards the education of the young generation was intensified in 2013. CV Řež held four courses in the field of reactor physics for students and nuclear specialists, with a total attendance of 42 Czech and 13 foreign persons.

The implementation of the large investment project “Sustainable Energy” (SUSEN), financed from European structural funds and the state budget of the Czech Republic, continued in 2013. The construction and award of the public contracts for the technologies under the SUSEN project were of central concern. In 2013, the company started to seek opportunities for the sustainability of the SUSEN project. The success in involvement in the EUROFUSION consortium should be noted here, as well as the contracts won in the international tenders of F4E (Fusion for Energy - European Union’s Joint Undertaking for ITER).

An expert team providing independent expert assistance to the State Office for Nuclear Safety continued its work also in 2013, e.g. by providing expert assistance to the State Office for Nuclear Safety in finalising, defending at international level and implementing the National Action Plan to improve nuclear safety of nuclear installations in the Czech Republic, developed as continuation of stress tests of European nuclear power plants organised on the basis of the resolution of the European Council of June 2011.

The company continues to be the Czech representative in the Top Executive Committee for the European Energy Research Alliance (EERA) founded to support the European energy strategy “SET-Plan”. Under the start-up grant for the SUSEN project, research works began for the projects of joint European research programs of EERA.

EGP INVEST, spol. s r.o.

The company provides design activities and services in the field of investment construction, reconstruction, modernisation and innovation of structures. It mainly specializes in the field of nuclear and conventional energy and energy from renewable resources. The company offers its services, for example, in petrochemistry, heat sector and in the field of industrial, water management and civil construction projects.

The year 2013 was the most successful year in the history of the company EGP INVEST (EGPI). As in previous years, design and engineering activities contributed the most to this result, mainly continuation of the project of the complex renovation of the Prunéřov II Power Plant – civil part, the contracts for Dukovany NPP, especially the Seismicity and Extreme Climatic Influences project, and retrofits for conventional power plants Tušimice, Ledvice and Prunéřov.

As in 2012, contracts awarded by the ÚJV Group were important – the implementation of the SUSEN project in particular.

The company was extraordinary successful in the reconstruction and completion of Mochovce NPP as important design partner of the company Slovenské elektrárne, a. s. The company had dominant share in the “on site” activity, which brought a significant benefit to the customer as well as to the implementation of the Seismicity and Extreme Climatic Influences project for Dukovany NPP.

The extraordinary success in the professional history of the company is the peer partnership with an important designing organization VNIPIET in the MBIR project (small fast neutron based nuclear source). In November, the turbine hall technical design was successfully handed over and supplemented by a 3D format using the SmartPlant software of U.S. company Intergraph in December.

The company introduced a new designing section – heating plants in 2013.

In May, the company successfully passed the customer's quality audit performed by ÚJV Řež, a. s. – ENERGOPROJEKT PRAHA Division for activities carried out at Mochovce Nuclear Power Plant completion, followed by another audit performed by the company Slovenské elektrárne, a. s.

In September, the integrated management system based on the standards ISO 9001, ISO 14001 and OHSAS 18001 successfully passed the supervisor's audit performed by the certification body Bureau Veritas Czech Republic, spol. s r.o.

The company is still an active member of the technical section "Quality in Energy" of the Quality Council of the Czech Republic.

Institute of Applied Mechanics Brno, Ltd.

The Institute of Applied Mechanics Brno, Ltd., focuses on solving practical problems occurring during operation of energy generating and petrochemical installations. The company provides comprehensive engineering services and advice in the field of strength analyses. Static and dynamic measurements performed by the accredited laboratory complete the overall company profile.

The Institute of Applied Mechanics Brno, Ltd. (ÚAM Brno) provides stable technical assistance to conventional and nuclear power plants. The Institute developed a new method for risk assessment of failure of heterogeneous welded joints for nuclear power plants, which was immediately put into practice in power plants.

In practice, we tested the possibility of applying a new modern American method for repairing welded joints "WELD OVERLAY" and prepared information for normative requirements for this new repair technology. We developed and applied a new method for determination of acceptable and critical sizes of defects and non-integrities in welded joints.

The most important projects in 2013 included: “Risk Research of Heterogeneous Welded Joints at NPP and Development of Qualified Procedures for their Repairs”, as well as “Implementation of the Method for Risk Assessment of Failure of the Selected Components at Conventional Power Plants”, and “Risk Assessment of Failure of Heterogeneous Welded Joints at NPP”. And the project “Continuous Evaluation of Low-cycle Fatigue of Components in Generating Units in the Dukovany and Temelín NPPs”. Evaluation and Prediction of Fatigue Life of Welded Joints Exposed to the Corrosive Environment of Primary Medium.

As one of the few research organizations in the world, we managed to include the material viscoelastic behaviour in simulating fusion welding. In this field, we are starting to cooperate with the U.S. association EPRI. Another scientific title of our employees finished the work.

In the course of 2013, we implemented the complete reconstruction of the building and created new presentation rooms with comfort background. The creation of new rooms will enable us to launch the planned project “Educational Centre in ÚAM Brno”, concentrated on our branch of business.

Research and Testing Institute Plzen, Ltd.

The Research and Testing Institute Plzen, Ltd., offers a broad range of services in the field of accredited tests, research and development, and post-accident diagnostics, complex solutions to research projects involving computer modelling, accredited testing room tests, operational measurements and measurements on real products.

In 2013, the Research and Testing Institute Plzen, Ltd. (VZÚ Plzeň) placed great emphasis on meeting the customer needs and development of the main bearing fields. In 2013, the company cooperated with 380 customers from the Czech Republic as well as from abroad. Research, development and testing were addressed to the companies from the fields of conventional and nuclear power sectors, transport engineering, metallurgy, heavy and general engineering, material engineering, etc.

The most important projects, in the implementation of which VZÚ Plzeň participated in 2013, are the projects for Doosan Škoda Power s.r.o. – dynamic tests of TG foundations in Pruněrov II Power Plant, vibration diagnostics and TG balancing at Temelín NPP, TG vibration measurements at Tušimice Power plant or thermal spraying of turbine components, as well as calculations for turbine-generator set at Ledvice for ŠKODA PRAHA Invest, s.r.o., and creep tests for Doosan Power Systems,

Great Britain, static and dynamic tests of locomotive bogie frames for Australian customer UGL Rail Services or low-temperature material tests for Polish customer ISD Huta Częstochowa sp. z o.o. The company started to actively prepare itself for technical assistance related to the replacement of rotors at Temelín NPP.

In 2013, VZÚ Plzeň was involved in the promotion of the development of industrial products and new technologies by participating in 15 subsidy projects. The subsidy was provided by the Technology Agency of the Czech Republic for 6 projects, by the Ministry of Industry and Trade of the Czech Republic for 6 projects, by the Ministry of Education, Youth and Sports of the Czech Republic for 2 projects, and by the Funding Agency of the Czech Republic for one project.

The most important project is the project “Centre for Research and Experimental Development of Reliable Power Generation” (CESEN) under the “Competence Centres” programme of the Technology Agency of the Czech Republic. The project was commenced in 2013 and is scheduled until 2019.

Furthermore, the company participated in 2013, either as the main resolver or as the cooperating company, in the submission of 3 new projects for the programs of the Technology Agency of the Czech Republic – ALFA. We are the main resolver to the project called “Steam Turbine Parts with Increased Resistance to Creep Effects and Fatigue Damage”.

We achieved significant success in the program of the Technology Agency of the Czech Republic “ALFA”, when the projects completed in 2012 or in 2013 were evaluated at the end of the year. The project “Research and Development of Turbo Gearbox with the New Type of Segment Bearings”, with VZÚ Plzeň as the co-resolver, was evaluated among the three most successful projects related to applied research supported by state budget through the Technology Agency of the Czech Republic and was awarded the Prize of the Technology Agency of the Czech Republic.

In order to improve the testing and computational processes the following was purchased in 2013: cryogenic chamber for the Mechanical Testing Laboratory, grinding equipment for the Metallography Testing Laboratory, and ANSYS application extension for the Computer Modelling Department. Furthermore, it was decided to purchase an optical emission spectrometer for the Analytical Chemistry Testing Laboratory and to purchase small sampling equipment for the Mechanical Testing Laboratory.

efficiency

results

performance

development

strategy

Report on the Business Activities and Balance of Capital of ÚJV Řež, a. s. for 2013

Operations of the Company

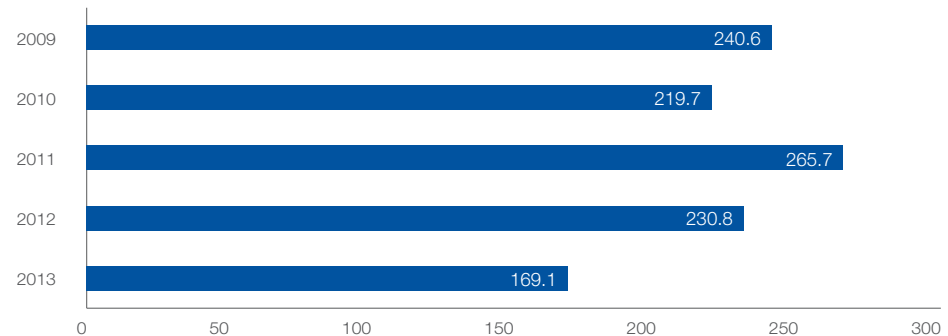
In spite of ongoing stagnation in some industrial sectors and investment construction, the company reached its planned indicators for 2013.

The main planned performance indicator (EBITDA^{*)}^{**}) was achieved thanks to the slight exceeding of planned revenues (actual operating revenues in the amount of CZK 1,505.4 million) as well as attention given to costs management.

The interim decline in the EBITDA indicator was affected by financial situation in the health sector due to decline in orders of radiopharmaceuticals from hospitals, which was reflected in the results of the Radiopharmaceuticals Division. The effect of decline in projects on the Ukrainian market was significant, when the long-term business contracts were terminated in 2013 with a fall in turnover over CZK 100 million.

Since 2012, the company has implemented the project to support the internal research and development, which is covered by the sources created from the profit of previous years (R&D fund). In 2013, the costs of internal research and development amounted to a total of CZK 9.5 million and this fact affected the EBITDA indicator as well.

Operating results
between 2009 and 2013
(in CZK million)



* EBITDA is calculated as earnings before taxes, financial result and depreciations.

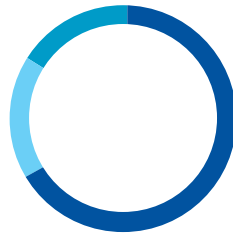
** EBITDA in 2009–2010 is based on published financial statements which do not reflect the correction of error in past periods taken into account in the financial statements for 2012 (including 2011).

The company maintains the balance of the customer and commodity structure of performances primarily aimed at supporting design, construction, operation, and the safety of power installations, especially nuclear power installations. Activities associated with material research and the field of diagnostic radiopharmaceuticals, in particular FDG, continued to hold an important position.

The Czech Republic remains the main market (67% of operating revenues). The company aimed at extending its cooperation with new foreign partners in the regions of Eastern Europe and Asia.

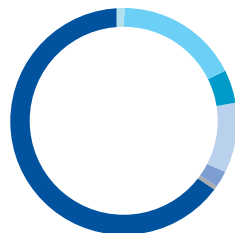
A non-negligible share in company turnover is held by grant funds that enable us to be engaged in research and development activities.

Division of operations revenues by regions in 2013



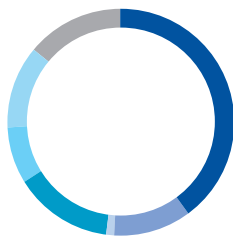
CZ	67%
EU	17%
Others	16%

Operations revenues in the ÚJV Group in 2013



ENERGOPROJEKT SLOVAKIA a.s.	0.7%
Research Centre Rez Ltd.	17.3%
Výzkumný a zkušební ústav Plzeň s.r.o.	4.5%
EGP INVEST, spol. s r.o.	9.4%
Institute of Applied Mechanics Brno, Ltd.	2.3%
Nuclear safety & Technology Centre s.r.o.	0.2%
ÚJV Řež, a. s.	65.6%

Distribution of operations revenues by customers in 2013



ČEZ Group	40%
Endowment funds	11%
ŠKODA JS a.s.	1%
Others CR	14%
Slovenské elektrárne a.s.	8%
Battelle Energy Alliance, LLC	12%
Other foreign customers	14%

Share of operations revenues on individual departments in 2013



Operating Departments	11%
Nuclear Safety and Reliability	16%
Integrity and Technical Engineering	25%
Chemistry of Fuel Cycle and Waste Management	19%
ENERGOPROJEKT PRAHA	22%
Radiopharmaceuticals	7%

Structure of Assets and Capital

The value of company's total assets increased on an interim basis by CZK 61.4 million to CZK 2,338.4 million. Non-current assets increased by CZK 132.3 million mainly due to new investments in fixed assets, with the most significant investment projects described below.

On the contrary, current and other assets decreased by CZK 70.9 million, which was mainly caused by decline in short-term receivables by CZK 59.9 million.

Significant change in the structure of liabilities occurred only in equity capital, with its total amount of CZK 1,209.6 million. The equity capital increased by CZK 69.6 million thanks to the achieved profit in a current period in the amount of CZK 64 million and increase in other capital funds by CZK 5.6 million due to the inclusion of donated assets.

Liabilities decreased by CZK 20.3 million, which is composed of loan repayments in the amount of CZK 45.7 million, increase in business commitments by CZK 34.6 million and decrease in reserves by CZK 9.2 million.

Other liabilities increased by CZK 12.1 million due to accrued revenues from invoiced contracts.

Investment Projects

Stable financial situation enabled the company to continue to implement the significant investments in the renewal of infrastructure and new technologies in the amount of CZK 183.3 million.

The most significant investment projects in 2013 included:

Construction of research and development PET Centre Řež

The research and development PET Centre Řež is a development investment project which was commenced in 2010. By constructing this third radiopharmaceuticals manufacturing capacity within the premises of ÚJV Řež, a. s. the substitutability increases among the individual PET centres operated by the company, thus reaching a high level of delivery reliability at the same time. In addition, the R&D PET Centre Rez is used for research projects in the field of radiopharmaceuticals. A total of CZK 152.5 million (grant funds in the amount of CZK 14.5 million received in 2013) has been invested since 2010.

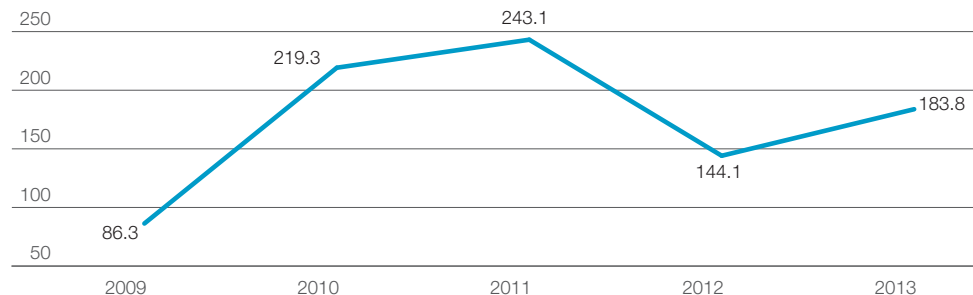
The investment project smoothly continues with the construction of the third floor of the PET Centre Řež for training purposes. The non-traditional design of the training centre as a diagnostic-medical workplace, to be equipped with a PET camera, will help to link up knowledge and streamline the needs of ÚJV Řež, a. s. as the manufacturer of PET radiopharmaceuticals, and customers, i.e. hospitals in the field of nuclear medicine. The construction in the total amount of CZK 47.1 million (CZK 43.3 million in 2013) was completed in 2013 and investments in technologies and equipment for the centre are planned for the next years.

Reconstruction of Hot and Semi-hot Cells

The reconstruction of hot and semi-hot cells for working with radioactive materials prolongs their efficient service life, which enables the company, among others, to provide highly specialized services in the field of service life assessment of nuclear facilities in nuclear power plants and to acquire new contracts in the next years. The recovery of hot and semi-hot cells is scheduled for a period between 2012 and 2014 in the total amount of CZK 80 million. A total of CZK 45.3 million was invested until 2013 (CZK 35.3 million in 2013).

Other more significant investments in 2013 related to the reconstruction of some structures within the premises, e.g. reconstruction of collection equipment, radioactive waste processing technology (evaporator and blasting) or modernization of the radiation protection system in Building 250. In 2013, the company invested other CZK 12.9 million in the modernization of the IT infrastructure.

Investment development
2009–2013
(in CZK million)



Ownership Interests of ÚJV Řež, a. s.

The company ÚJV Řež, a. s. has capital share in business of the companies, the business activities of which relate to research and development, design and engineering services, manufacturing of special products and/or equipment, and expert activities in the energy sector, industry, and the health sector.

ÚJV Řež, a. s. has capital share in business of the following companies:

- Centrum výzkumu Řež s.r.o. (Research Centre Rez, Ltd.)
- EGP INVEST, spol. s r.o.
- Ústav aplikované mechaniky Brno, s.r.o. (Institute of Applied Mechanics Brno, Ltd.)
- Výzkumný a zkušební ústav Plzeň s.r.o.
- Nuclear Safety & Technology Centre s.r.o. (Nuclear Safety & Technology Centre Ltd.)
- ENERGOPROJEKT SLOVAKIA a.s.

Research Centre Rez, Ltd.

The research organization Research Centre Rez, Ltd. (Centrum výzkumu Řež s.r.o. – CV Řež) was founded on 9 October 2002 as a wholly owned subsidiary company of ÚJV Řež, a. s.

The main mission of this company is research, development and innovations in the field of power generation, especially nuclear. To this purpose, the company has significant research and experimental infrastructure including research reactors LVR-15 and LR-0, and technological loops. The research infrastructure will be significantly extended by implementing the large investment project SUSEN (SUStainable ENergy) between 2012 and 2015 under the Research and Development for Innovations Operational Programme under the European Fund for Regional Development.

On 31 December 2013, the company CV Řež employed a total of 267 persons.

EGP INVEST, spol. s r.o.

The design and engineering company EGP INVEST, spol. s r.o. (EGPI) was established in 1991; its business activities and production program follows the experience of the design centre, opened in Uherský Brod already in 1960. Since 2009, the company is a wholly owned subsidiary company of ÚJV Řež, a. s.

The main activity of the company is the provision of activities and services in the field of investment construction, reconstruction, modernisation and innovation of structures. Since 1970, the business activities have been extended to the nuclear and conventional energy sector.

On 31 December 2013, the company EGP INVEST employed a total of 122 persons.

Institute of Applied Mechanics Brno, Ltd.

The Institute of Applied Mechanics Brno, Ltd. (Ústav aplikované mechaniky Brno, s.r.o. – ÚAM Brno) was founded in 1959 by the state-owned company VÍTKOVICE and the Department of Flexibility, Strength and Mechanics of the Military Academy in Brno. Since 2004, ÚAM Brno is a wholly owned subsidiary company of ÚJV Řež, a. s.

Since its foundation, the Institute has focused on solving practical problems exceeding the common knowledge and possibilities of designers and engineers. The application of scientific knowledge in the field of mechanics of solid and flexible bodies and the environment, the evaluation of limiting states of strength and supporting the development of progressive, reliable and competitive steel structures, pressure vessels, storage tanks, piping systems, and parts of structures have become a tradition.

On 31 December 2013, the company ÚAM Brno employed a total of 29 persons.

Výzkumný a zkušební ústav Plzeň s.r.o.

The name Výzkumný a zkušební ústav Plzeň s.r.o. (Research and Testing Institute Plzeň, Ltd. – VZÚ Plzeň) has this company since 2011. The foundations for today company were laid in 1907, when the establishment of the research institute ŠKODA built modern chemical, metallography and mechanical laboratories. In 1993, ŠKODA VÝZKUM s.r.o., Plzeň, operating within ŠKODA a.s., continued the long-term tradition. In 2006, ŠKODA VÝZKUM s.r.o. becomes a wholly owned subsidiary company of ÚJV Řež, a. s.

The business partners meet the brand of VZÚ Plzeň in the research, development and accredited testing. The most important activities of the company include: research and tests aimed at improving the operational reliability and life of energy generating equipment; complex solution to problems related to testing of road and rail vehicles; calculations in the field of strength, dynamics, fatigue damage, deformation resistance, aerodynamics and thermomechanics.

On 31 December 2013, the company VZÚ Plzeň employed a total of 106 persons.

Nuclear Safety & Technology Centre s.r.o.

The company has been operated on the Czech market since 2003. It is one of the smaller companies in the ownership portfolio of ÚJV Řež, a. s. with 40% ownership share therein.

With its activity, Nuclear Safety & Technology Centre s.r.o. (NS&TC) participates significantly to the successful implementation of the project involving the return of high enriched spent nuclear fuel from research reactors of the Russian provenience back to the Russian Federation (RRRFR – Russian Research Reactor Fuel Return) under the USA-RF Global Threat Reduction Initiative in order to reduce the global risk of the potential misuse of nuclear materials for terrorist purposes.

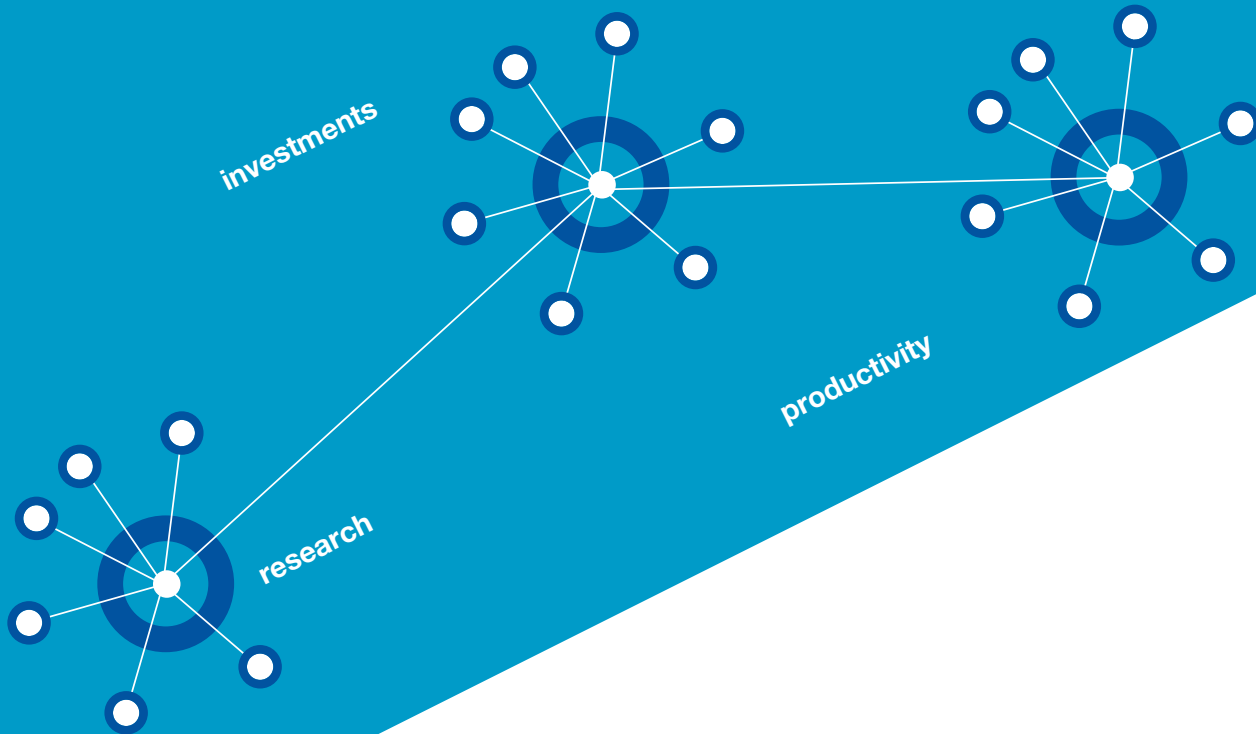
ENERGOPROJEKT SLOVAKIA a.s.

The company has been operated on the Slovak market since 1994. This is an interesting acquisition in the field of business activities in nuclear and municipal energy sectors. ÚJV Řež, a. s. has 34% ownership share therein.

The design and engineering organization Energoprojekt SLOVAKIA, a.s., is mainly focused on author supervision during the completion of Mochovce NPP and on the preparation of comprehensive design documentation for installations constructed in the field of nuclear and conventional energy. The company prepared design documentation for the completion and performance of author supervision for Mochovce NPP, and elaborated a feasibility study of a new nuclear unit project in Jaslovské Bohunice

Profit or loss of the company included in ownership share of ÚJV Řež, a. s. for 2013:

Company name	Registered office	% interest	Preliminary amount of equity for the accounting period (in CZK thousand)	Preliminary economic result (in CZK thousand)
Research Centre Rez, Ltd.	Husinec-Řež, čp. 130, PSČ 250 68	100	255,451	299
EGP INVEST, spol. s r.o.	Uherský Brod, Ant. Dvořáka 1707, PSČ 688 01	100	63,122	25,502
Institute of Applied Mechanics Brno, Ltd.	Resslova 972/3, Veverí, 602 00 Brno	100	45,755	3,711
Výzkumný a zkušební ústav Plzeň s.r.o.	Plzeň, Týlova 1581/46, PSČ 301 00	100	75,137	4,819
Nuclear Safety & Technology Centre	Husinec-Řež, čp. 130, PSČ 250 68	40	355	5
ENERGOPROJEKT SLOVAKIA, a.s.	Cintorínska 5, 949 01Nitra	34	12,206	1,507



Financial Statements for 2013

Income Statement

(CZK million)	2013	2012	2011	2010	2009	2008
Total revenues	1,529.9	1,541.2	1,636.6	1,575.5	1,622.4	1,596.0
Revenues from main activities and research	1,175.6	1,224.7	1,405.4	1,175.0	1,155.5	1,062.1
Revenues from sales of services	109.4	101.5	96.4	72.7	118.9	100.9
Changes in inventory and capitalization	31.7	25.4	-86.0	59.6	-53.3	57.5
Revenues from grants	163.3	154.6	166.2	239.9	261.4	335.0
Other operational revenues	25.4	5.7	21.4	4.0	117.7	9.0
Financial revenues	24.5	29.3	33.2	24.3	22.1	31.5
Total costs	1,465.9	1,439.7	1,476.4	1,455.8	1,530.2	1,560.7
Costs of materials, energy and services	712.4	637.3	658.7	580.6	530.2	676.1
Wages and salaries	427.3	469.8	456.8	501.1	494.3	442.0
Social insurance and other personnel expenses	160.8	170.9	166.5	190.3	172.9	162.2
Depreciation and amortization	83.0	98.5	86.8	83.8	108.4	109.4
Other operational costs	35.7	2.9	55.3	59.3	162.0	90.3
Financial costs	14.7	40.1	18.0	25.4	38.2	50.3
Income tax	32.0	20.2	34.3	15.3	24.2	30.4
Total profit/loss after taxation	64.0	101.5	160.2	119.7	92.2	35.3
Operational profit/loss	86.3	132.5	179.3	136.1	132.5	84.5
Financial profit/loss	9.7	-10.8	15.2	-1.1	-16.0	-18.8

Balance Sheet

(CZK million at 31.12.)	2013	2012	2011	2010	2009	2008
Total assets	2,338.4	2,277.0	2,326.1	1,981.7	1,935.2	1,819.0
Fixed assets	1,401.7	1,269.4	1,224.9	1,091.9	923.9	999.5
Fixed assets (purchase value)	2,546.2	2,361.7	2,284.4	2,097.3	2,239.4	2,274.6
Accumulated depreciation	-1,144.5	-1,092.3	-1,059.5	-1,005.4	-1,315.5	-1,275.2
Current assets	925.5	1,001.6	1,092.6	864.2	1,005.9	812.1
Inventory	47.6	27.0	28.3	116.4	145.1	218.1
Long-term receivables	68.9	61.6	58.4	20.9	9.8	9.5
Short-term receivables	469.0	528.9	703.6	436.1	579.8	502.2
Financial accounts	340.0	384.1	302.3	290.8	271.2	82.3
Other assets	11.2	6.0	8.6	25.6	5.4	7.4
Total equity and liabilities	2,338.4	2,277.0	2,326.1	1,981.7	1,935.2	1,819.0
Equity capital	1,209.6	1,140.0	1,038.5	1,209.6	1,094.0	1,001.8
Registered capital	524.1	524.1	524.1	524.1	524.1	524.1
Reserve fund / Indivisible fund	86.0	79.5	73.2	67.2	62.6	60.8
Retained earnings and other funds	599.5	536.4	441.2	618.3	507.3	416.9
Liabilities	1,102.4	1,122.7	1,270.6	747.1	837.0	812.1
Reserves	542.3	551.5	608.0	212.2	179.5	171.5
Long-term liabilities, bank loans and aids	75.1	117.7	218.6	119.9	149.9	219.5
Short-term liabilities	485.0	453.5	444.0	415.0	507.6	421.1
Other liabilities	26.4	14.3	17.0	25.0	4.2	5.1

Employees

FTE (full-time equivalent) at 31 December of the relevant year	2013	2012	2011	2010	2009	2008
Total number of employees	693	713	805	929	961	939
of which university graduates	435	441	463	528	540	483

ÚJV Rež, a.s. as at 31 December 2013

Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

BALANCE SHEET - LONG FORM

	Current year			Prior year
	Gross	Allowances	Net	Net
TOTAL ASSETS	3,818,046	(1,179,626)	2,338,420	2,276,977
A. STOCK SUBSCRIPTION RECEIVABLE				
B. FIXED ASSETS	2,548,245	(1,144,460)	1,401,785	1,289,445
B. I. Intangible assets	141,980	(90,309)	51,581	47,822
B. I. 1 Foundation and organization expenses				
2 Research and development				
3 Software	131,849	(90,333)	41,516	33,892
4 Patents, royalties and similar rights	866	(66)	800	760
5 Goodwill				
6 Other intangible assets				
7 Intangible assets in progress	9,265		9,265	13,180
8 Advances granted for intangible assets				
B. II. Tangible assets	2,051,223	(1,053,088)	968,235	913,366
B. II. 1 Land	12,941		12,941	17,464
2 Constructions	896,941	(390,784)	506,147	409,516
3 Separate movable items and groups of movable items	1,011,239	(657,209)	354,030	242,342
4 Perennial crops				
5 Livestock				
6 Other tangible assets	76	(76)	0	
7 Tangible assets in progress	133,733	(7,731)	126,002	243,816
8 Advances granted for tangible assets	50		50	1,406
9 Gain or loss on revaluation of acquired property	(3,657)	2,722	(935)	(1,178)
B. III. Financial investments	352,942	(973)	351,969	308,257
B. III. 1 Subsidiaries	284,335		284,335	284,334
2 Associates	1,053	(973)	80	80
3 Other long-term securities and interests	1,311		1,311	1,311
4 Loans to subsidiaries and associates	63,955		63,955	22,532
5 Other long-term investments				
6 Long-term investments in progress	2,288		2,288	
7 Advances granted for long-term investments				
C. CURRENT ASSETS	960,648	(35,186)	925,462	1,001,567
C. I. Inventory	52,198	(4,602)	47,600	27,049
C. I. 1 Materials	9,525		9,525	7,420
2 Work in progress and semi-finished production	42,673	(4,592)	38,081	19,627
3 Finished products				
4 Livestock				
5 Goods				
6 Advances granted for inventory				2
C. II. Long-term receivables	68,937	0	68,937	61,631
C. II. 1 Trade receivables	16,421		16,421	11,454
2 Receivables from group companies with majority control	1,485		1,485	2,387
3 Receivables from group companies with control of 20% - 50%				
4 Receivables from partners, co-operative members and participants in association				
5 Long-term advances granted	452		452	427
6 Unbilled revenue				
7 Other receivables	1,667		1,667	1,586
8 Deferred tax asset	48,912		48,912	45,477

The accompanying notes are an integral part of the financial statements.



ÚJV Re2, a. s. as at 31 December 2013

Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

BALANCE SHEET - LONG FORM

	Current year			Prior year 2012
	Gross	Allowances	Net	Net
C. III. Short-term receivables	409,539	(30,574)	468,065	528,768
C. III. 1 Trade receivables	176,278	(30,574)	145,704	224,789
2 Receivables from group companies with majority control	227,297		227,297	235,365
3 Receivables from group companies with control of 20% - 50%	71,567		71,567	28,370
4 Receivables from partners, co-operative members and participants in association				
5 Social security and health insurance				
6 Due from government - tax receivables	10,240		10,240	11,329
7 Short-term advances granted	1,683		1,683	2,248
8 Unbilled revenue	12,268		12,268	19,179
9 Other receivables	216		216	7,478
C. IV. Short-term financial assets	339,972	0	339,972	384,119
C. IV. 1 Cash	3,814		3,814	4,056
2 Bank accounts	336,158		336,158	380,063
3 Short-term securities and interests				
4 Short-term financial assets in progress				
D. OTHER ASSETS - TEMPORARY ACCOUNTS OF ASSETS	11,155	0	11,155	5,965
D. I. Accrued assets and deferred liabilities	11,155	0	11,155	5,965
D. I. 1 Prepaid expenses	11,099		11,099	5,965
2 Prepaid expenses (specific-purpose expenses)				
3 Unbilled revenue	56		56	



The accompanying notes are an integral part of the financial statements.

ÚJV Řež, a.s. as at 31 December 2013

Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

BALANCE SHEET - LONG FORM

		Current year	Prior year 2012
TOTAL EQUITY & LIABILITIES		2,338,420	2,276,977
A.	EQUITY	1,209,839	1,140,025
A. I.	Basic capital	524,139	524,139
A. I. 1	Registered capital	524,139	524,139
2	Own shares and own ownership interests (-)		
3	Changes in basic capital		
A. II.	Capital funds	85,149	79,522
A. II. 1	Share premium (agio)		
2	Other capital funds	85,149	79,522
3	Gain or loss on revaluation of assets and liabilities		
4	Gain or loss on revaluation of company transformations		
5	Gain or loss on company transformations		
6	Gain or loss on revaluation upon company transformations		
A. III.	Reserve funds and other funds created from profit	271,531	709,444
A. III. 1	Legal reserve fund	86,036	79,520
2	Statutory and other funds	185,495	629,924
A. IV.	Profit (loss) for the previous years	264,832	(274,596)
IV. 1	Retained earnings for the previous years	264,832	27,854
2	Accumulated loss of previous years		(302,450)
3	Other retained earnings for previous years		
A. V.	Profit (loss) for the year (+ / -)	63,988	101,516
B.	LIABILITIES	1,102,416	1,122,676
B. I.	Provisions	542,281	551,493
B. I. 1	Provisions created under special legislation	140,727	152,118
2	Provision for pensions and similar obligations		
3	Provision for corporate income tax		
4	Other provisions	401,554	399,375
B. II.	Long-term liabilities	18,191	15,021
B. II. 1	Trade payables	9,505	661
2	Liabilities to group companies with majority control	8,672	14,360
3	Liabilities to group companies with control of 20% - 50%	14	
4	Liabilities to partners, co-operative members and participants in association		
5	Long-term advances received		
6	Bonds payable		
7	Long-term notes payable		
8	Unbilled deliveries		
9	Other liabilities		
10	Deferred tax liability		
B. III.	Current liabilities	485,022	453,618
B. III. 1	Trade payables	230,164	176,112
2	Liabilities to group companies with majority control	21,528	36,584
3	Liabilities to group companies with control of 20% - 50%	1,286	2,314
4	Liabilities to partners, co-operative members and participants in association	2,259	711
5	Liabilities to employees	26,884	65,053
6	Liabilities arising from social security and health insurance	15,374	34,328
7	Due to government – taxes and subsidies	17,788	32,857
8	Short-term advances received	569	391
9	Bonds payable		
10	Unbilled deliveries	168,326	102,389
11	Other liabilities	844	779
B. IV.	Bank loans and borrowings	56,922	102,644
B. IV. 1	Long-term bank loans	11,200	56,022
2	Short-term bank loans	45,722	45,722
3	Borrowings		
C.	OTHER LIABILITIES - TEMPORARY ACCOUNTS OF LIABILITIES	26,365	14,276
C. I.	Accrued liabilities and deferred assets	26,365	14,276
C. I. 1	Accruals	58	622
2	Deferred income	26,307	13,654

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting (name, signature):	Person responsible for financial statements (name, signature):
14.2.2014	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kuhnířová tel. 266173638

The accompanying notes are an integral part of the financial statements.



ÚJV Re2, a. s. as at 31 December 2013

Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

INCOME STATEMENT - LONG FORM

	Current year	Prior year 2012
I. 1 Revenue from sale of goods		
A. 2 Cost of goods sold		
* Gross margin	0	0
II. Production	1,316,700	1,351,626
II. 1 Revenue from sale of finished products and services	1,285,046	1,326,195
2 Change in inventory produced internally	20,074	1,410
3 Own work capitalized	11,580	24,021
B. Production related consumption	712,358	637,311
B. 1 Consumption of material and energy	87,027	99,098
B. 2 Services	625,331	538,213
* Value added	604,342	714,315
C. Personnel expenses	586,053	640,631
C. 1 Wages and salaries	427,316	469,763
C. 2 Bonuses to members of company or cooperation bodies	3,353	3,357
C. 3 Social security and health insurance	143,225	153,154
C. 4 Other social costs	14,159	14,357
D. 1 Taxes and charges	3,300	2,333
E. 1 Amortization and depreciation of intangible and tangible fixed assets	83,035	98,493
III. Revenue from sale of intangible and tangible fixed assets and materials	20,556	4,261
III. 1 Revenues from sale of intangible and tangible fixed assets	17,299	2,040
2 Revenue from sale of materials	3,257	2,521
F. Net book value of intangible and tangible fixed assets and materials sold	14,943	2,298
F. 1 Net book value of intangible and tangible fixed assets sold	11,290	248
F. 2 Materials sold	3,653	2,048
G. Change in provisions and allowances relating to operations and in prepaid expenses (specific-purpose expenses)	(8,746)	(78,401)
IV. 1 Other operating revenues	188,168	155,698
H. 2 Other operating expenses	27,187	76,627
V. 1 Transfer of operating revenues		
I. 2 Transfer of operating expenses		
* Profit or loss on operating activities	86,294	132,595
VI. 1 Revenue from sale of securities and interests		7,600
J. 2 Securities and interests sold		900
VII. Income from financial investments	606	1,911
VII. 1 Income from subsidiaries and associates		1,911
2 Income from other long-term securities and interests	506	
3 Income from other financial investments		
VIII. 1 Income from short-term financial assets		
K. 2 Expenses related to financial assets		
IX. 1 Gain on revaluation of securities and derivatives		
L. 2 Loss on revaluation of securities and derivatives		
M. 1 Change in provisions and allowances relating to financial activities		
X. 1 Interest income	1,258	2,597
N. 2 Interest expense	1,813	4,783
XI. 1 Other finance income	22,694	17,170
O. 2 Other finance cost	12,929	34,454
XII. 1 Transfer of finance income		
P. 2 Transfer of finance cost		
* Profit or loss on financial activities	9,716	(10,830)

The accompanying notes are an integral part of the financial statements.



ÚJV Rež, a.s. as at 31 December 2013

Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

INCOME STATEMENT - LONG FORM

		Current year	Prior year 2012
Q.	Tax on profit or loss on ordinary activities	32,022	20,249
Q. 1	- due	35,456	26,488
Q. 2	- deferred	(3,434)	(6,239)
**	Profit or loss on ordinary activities after taxation	63,988	101,516
XIII. 1	Extraordinary gains		
R. 2	Extraordinary losses		
S. 1	Tax on extraordinary profit or loss	0	0
S. 1	- due		
S. 2	- deferred		
*	Extraordinary profit or loss	0	0
T. 1	Transfer of share of profit or loss to partners (+/-)		
***	Profit or loss for the year (+/-)	63,988	101,516
****	Profit or loss before taxation	96,010	121,785

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting (name, signature):	Person responsible for financial statements (name, signature):
14.2.2014	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kubiřová tel. 266173638

The accompanying notes are an integral part of the financial statements.



ÚJV Rež, a.s. as at 31 December 2013
Czech Statutory Financial Statement Forms (in thousands of Czech crowns)
(Translation of financial statements originally issued in Czech - see Note 2 to the financial statements)

Appendix 1

CASH FLOW STATEMENT

For the year ended 31 December 2013

		Current year	Prior year 2012
Cash flows from operating activities			
Z.	Profit or loss on ordinary activities before taxation (+/-)	96,010	121,765
A. 1.	Adjustments to reconcile profit or loss to net cash provided by or used in operating activities	67,340	11,365
A. 1. 1.	Depreciation and amortization of fixed assets and write-off of receivables	83,035	98,240
A. 1. 2.	Change in allowances	(533)	(38,127)
A. 1. 3.	Change in provisions	(9,212)	(40,520)
A. 1. 4.	Foreign exchange differences		
A. 1. 5.	(Gain)/Loss on disposal of fixed assets	(5,999)	(8,492)
A. 1. 6.	Interest expense and interest income	555	2,166
A. 1. 7.	Other non-cash movements (e.g. revaluation at fair value to profit or loss, dividends received)	(506)	(1,911)
A*	Net cash from operating activities before taxation, changes in working capital and extraordinary items	163,350	133,130
A. 2.	Change in non-cash components of working capital	82,057	249,179
A. 2. 1.	Change in inventory	(22,177)	(1,765)
A. 2. 2.	Change in trade receivables	42,054	228,162
A. 2. 3.	Change in other receivables and in prepaid expenses and unbilled revenue	9,743	4,493
A. 2. 4.	Change in trade payables	46,390	26,622
A. 2. 5.	Change in other payables, short-term loans and in accruals and deferred income	6,077	(8,342)
A**	Net cash from operating activities before taxation, interest paid and extraordinary items	245,407	382,200
A. 3. 1.	Interest paid	(1,813)	(4,763)
A. 4. 1.	Tax paid	(34,359)	(53,818)
A. 5. 1.	Gains and losses on extraordinary items		
A***	Net cash provided by (used in) operating activities	200,235	323,719
Cash flows from investing activities			
B. 1. 1.	Purchase of fixed assets	(179,616)	(143,653)
B. 2. 1.	Proceeds from sale of fixed assets	17,289	9,640
B. 3. 1.	Loans granted	(41,423)	
B. 4. 1.	Interest received	1,258	2,597
B. 5. 1.	Dividends received	506	1,911
B***	Net cash provided by (used in) investing activities	(201,986)	(129,505)
Cash flows from financing activities			
C. 1. 1.	Change in long-term liabilities and long-term, resp. short-term, loans	(51,396)	(112,390)
C. 2. 1.	Effect of changes in basic capital on cash		
C. 2. 2.	Dividends or profit sharing paid		
C. 2. 3.	Effect of other changes in basic capital on cash		
C***	Net cash provided by (used in) financing activities	(51,396)	(112,390)
F.	Net increase (decrease) in cash	(44,147)	81,824
P.	Cash and cash equivalents at beginning of year	384,119	362,295
R.	Cash and cash equivalents at end of year	339,972	384,119

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting (name, signature):	Person responsible for financial statements (name, signature):
			
14.2.2014	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kuhnírová tel. 266173638



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

1. DESCRIPTION OF THE COMPANY

ÚJV Řež, a. s. ("the Company") is a joint stock company incorporated on 31 December 1992 in the Czech Republic. The Company's registered office is located at Hlavní 130, Husinec – Řež, 250 68, Czech Republic and the business registration number (IC) is 46356088. The Company is involved in activities comprising design, siting, expert assessments, manufacturing, construction, commissioning, operation, repairs, maintenance, overhauls and decommissioning of nuclear facilities in accordance with the Act No. 18/97 Coll.

Shareholders holding an interest in the Company's basic capital are as follows:

ČEZ, a. s.	52.46%
Slovenské elektrárne, a. s., Slovak Republic	27.77%
ŠKODA JS a. s.	17.39%
Husinec municipality	2.38%

The parent company is ČEZ, a. s.

The Company is included in the consolidation group of the parent company and the accompanying financial statements have been prepared as separate financial statements. Consolidated financial statements prepared in accordance with International Financial Reporting Standards (IFRS) have been prepared by the parent company, ČEZ, a. s.

In addition, the Company is the parent company of the ÚJV Řež Group. In accordance with the valid Czech accounting legislation, the Company is exempt from the obligation to prepare consolidated financial statements in accordance with Czech GAAP; however, the consolidated financial statements prepared by the parent company will be published in the Commercial Register's Collection of Deeds.

The Company has concluded neither a control agreement nor an agreement on profit distribution with the parent company.

Members of the statutory bodies as at 31 December 2013 were as follows:

Board of Directors (Statutory Representatives)	
Chair:	Ing. Karel Křížek, MBA
Vice-chair:	Ing. Miroslav Horák, MBA
Member:	Ing. Karel Biža
Member:	Ing. Vladimír Stratil, MBA
Member:	Ing. František Pírek, MBA

Supervisory Board	
Chair:	Ing. Ladislav Štěpánek
Member:	Ing. Vladivoj Řezník
Member:	Ing. Petr Kadečka
Member:	JUDr. Václav Kyrál
Member:	Ing. Peter Bodnár
Member:	JUDr. Oto Kunz, CSc.
Member:	JUDr. Marek Šlégl
Member:	Ing. Pavel Král
Member:	Mgr. Aleš Laciok

1

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

The following changes were made to the Commercial Register entry in 2013:

On 28 June 2013, Ing. Karel Křížek, MBA was appointed a member and chair of the Board of Directors. As at the same date, the position of the Board of Directors chair and member held by Ing. Aleš John expired.

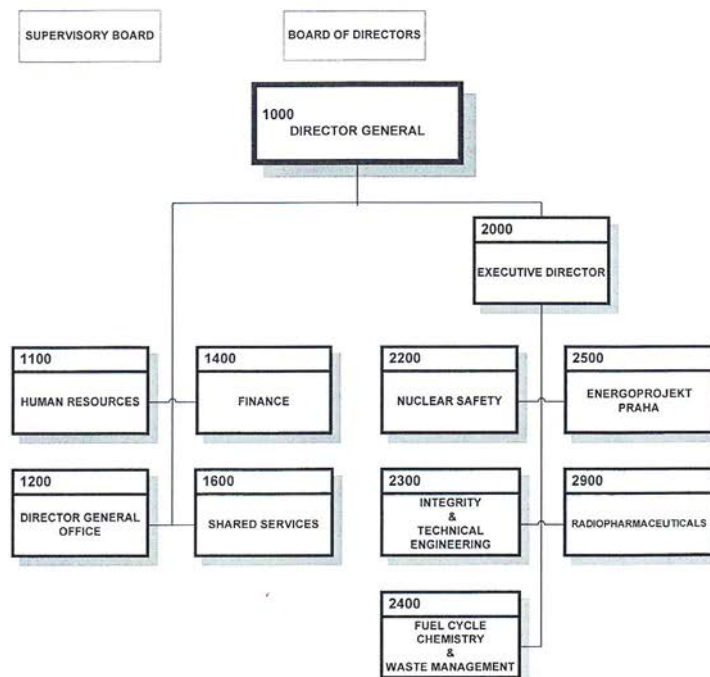
On 28 June 2013, Ing. Ladislav Štěpánek became a member of the Company's Supervisory Board; in addition, he was appointed the Supervisory Board chair as at 15 July 2013.

As at 28 June 2013, the position of the Supervisory Board member and chair held by Mgr. Ing. Vladimír Hlavinka expired.

On 28 June 2013, the membership of Ing. Zbyněk Parduba in the Supervisory Board expired. Ing. Pavel Král and Mgr. Aleš Laciok were appointed Supervisory Board members as at the same date.

On 8 July 2013, the Company established a permanent establishment in Slovakia.

The Company's organizational structure is as follows:



2

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

2. BASIS OF PRESENTATION OF THE FINANCIAL STATEMENTS

The accompanying (separate) financial statements were prepared in accordance with the Czech Act on Accounting and the related guidelines as applicable for 2013 and 2012.

Explanation Added for Translation into English

These financial statements are presented on the basis of accounting principles and standards generally accepted in the Czech Republic. Certain accounting practices applied by the Company that conform with generally accepted accounting principles and standards in the Czech Republic may not conform with generally accepted accounting principles in other countries.

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies applied by the Company in preparing the 2013 and 2012 financial statements are as follows:

a) Intangible Fixed Assets

Intangible fixed assets are recorded at their acquisition cost and related expenses.

Intangible fixed assets with a cost from CZK 20 thousand to CZK 60 thousand in 2013 and 2012 are amortized over their useful economic lives of 2 years.

Intangible fixed assets with a cost exceeding CZK 60 thousand in 2013 and 2012 are amortized over their useful economic lives of 5 years or as per contract.

Amortization

Amortization is calculated based on the acquisition cost and the estimated useful life of the related asset. The useful economic lives are as follows:

	Years
Software	2 - 5
Patents, royalties and similar rights	per contract

b) Tangible Fixed Assets

Tangible fixed assets are recorded at their acquisition cost, which consists of purchase price, freight, customs duties and other related costs.

Internally-developed tangible fixed assets are recorded at their accumulated cost, which consist of direct material costs, personnel expenses, services and operating overheads (or portion of administrative costs). Interest and other financial expenses incurred in the construction of tangible fixed assets are charged to income in accordance with the decision of Company's management.

Purchased tangible fixed assets with a cost from CZK 20 thousand to CZK 40 thousand in 2013 and 2012 are depreciated over their useful economic lives of 2 years.

Purchased tangible fixed assets with a cost exceeding CZK 40 thousand in 2013 and 2012 are depreciated over their useful economic lives.

Tangible fixed assets acquired free of charge are valued at their replacement cost and are recorded with a corresponding credit to the 'Other capital funds account' on the date of acquisition.

3

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

The replacement cost of these assets is based on its purchase price. In the case of donations from abroad, the replacement cost is determined at the level of the customs value; it is a statistical value based on a uniform customs declaration for countries outside the EU.

Government subsidies contributed towards the acquisition of tangible fixed assets are deducted from the cost of the related asset.

The costs of technical improvements are capitalized. Repairs and maintenance expenses are expensed as incurred.

Any gain or loss on the revaluation of acquired property represents the difference between the valuation of an enterprise acquired by contribution and the aggregate of individually revalued asset components in accounting of a contributing accounting entity, net of assumed liabilities.

Depreciation

Depreciation is calculated based on the acquisition cost and the estimated useful life of the related asset. The useful economic lives are as follows:

	Years
Constructions	25 - 50
Machinery and equipment	2 - 12
Vehicles	6 - 8
Furniture and fixtures	2 - 17
Gain or loss on revaluation of acquired property	15

c) Financial Assets

Short-term financial assets consist of liquid valuables, cash in hand and at bank and other available-for-sale securities.

Long-term financial assets consist of ownership interests, available-for-sale securities and interests.

Available-for-sale securities and interests are securities and interests that are a held-for-trading security or a held-to-maturity security or ownership interest.

Interests and securities are valued at their acquisition cost, which includes the purchase price and direct costs related to the acquisition, e.g. fees and commissions paid to agents and stock exchanges.

If there is a decrease in the carrying value of long-term financial assets that are not revalued at the balance sheet date, the difference is considered a temporary diminution in value and is recorded as a allowance.

d) Inventory

Purchased inventory is stated at actual cost being determined using the weighted average method. Costs of purchased inventory include acquisition-related costs (freight, customs, commission, etc.).

Work-in-progress (stage of completion) is valued at direct cost. The cost of inventory produced internally includes direct material costs, services, personnel expenses and operating overhead costs. Operating overhead costs include actual overheads and are allocated on the basis of calculation by reference to the actual costs of the previous year.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

e) Receivables

Both long- and short-term receivables are carried at their realizable value after allowance for doubtful accounts. Changes in the allowance account are charged to current year income.

The Company determines the allowance against doubtful receivables based on an analysis of customers' ability to pay:

20% of amount of receivables overdue 90-180 days;
50% of amount of receivables overdue 180-365 days;
100% of amount of receivables overdue more than 365 days.

f) Equity

The basic capital of the Company is stated at the amount recorded in the Commercial Register maintained in the Municipal Court. Other capital funds consist of monetary and non-monetary contributions in excess of basic capital, tangible assets donations etc.

In accordance with the Commercial Code, the Company creates a legal reserve fund from profit.

In the first year in which profit is generated, a joint-stock company should allocate 20% of profit after tax (however, not more than 10% of basic capital) to the legal reserve fund. In subsequent years, the legal reserve fund is allocated 5% of profit after tax until the fund reaches 20% of basic capital. These funds can only be used to offset losses.

In accordance with its Articles of Association, the Company further creates a legal reserve fund for research and development; it is created from profit pursuant to the General Meeting decision. Any use of the fund is subject to the approval of the research project by the General Meeting. Internal research projects approved by Board of Directors after prior approval of Supervisory Board are financed from the fund

g) Provisions and Liabilities

The Company creates legal provisions in accordance with the Act on Provisions and provisions for losses and risks if the related purpose amount and timing can be reliably estimated and the accrual and matching principles are observed.

Long-term liabilities and current liabilities are carried at their nominal values.

Short-term and long-term loans are recorded at their nominal values. Any portion of long-term debt which is due within one year of the balance sheet date is classified as short-term debt.

h) Leases

The Company has no tangible fixed assets held under finance leases. The Company leases personal automobiles under operating leases. The Company records leased assets by expensing the lease payments. Lease payments paid in advance are recorded as prepaid expenses and amortized over the lease term.

i) Foreign Currency Transactions

Assets and liabilities whose acquisition or production costs were denominated in foreign currencies are translated into Czech crowns at a fixed rate set on the last day of the preceding quarter. On the balance sheet date monetary items are adjusted to the exchange rates as published by the Czech National Bank as at 31 December.

5

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

Realized and unrealized exchange rate gains and losses were charged or credited, as appropriate, to income for the year.

j) Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. The Company management prepared these estimates and predictions based on all available relevant information. These estimates and assumptions are based on information available as at the date of the financial statements and may differ from actual results.

k) Recognition of Revenues and Expenses

Revenues and expenses are recognized on an accrual basis, that is, they are recognized in the periods in which the actual flow of the related goods or services occurs, regardless of when the related monetary flow arises.

Long-term business contracts are accounted for according to the completed contract method (or as specified in the contract, for example using progress billing).

l) Income Tax

The corporate income tax expense is calculated based on the statutory tax rate and book income before taxes, increased or decreased by the appropriate permanent and temporary differences (e.g. non-deductible provisions and allowances, entertainment expenses, differences between book and tax depreciation, etc.).

The deferred tax position reflects the net tax effects of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for corporate income tax purposes, taking into consideration the period of realization.

m) Subsidies

The Company receives subsidies for investments and for maintaining the Company's operations from the European Union and from the Czech government, particularly the Ministry of Industry and Trade of the Czech Republic. Received subsidies are recognized in the period to which they relate using the other revenues account.

n) Subsequent Events

The impact of events that occurred between the balance sheet date and the date of the financial statements preparation is recognized in the financial statements provided these events provide additional evidence about conditions that existed at the date of the balance sheet.

If material events reflecting the facts occurring after the balance sheet date happened between the balance sheet date and the date of the financial statements preparation the consequences of these events are disclosed in the notes to the financial statements but not recognized in the financial statements.

6

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

4. FIXED ASSETS

a) Intangible Fixed Assets (in CZK thousands)

COST

	At beginning of year	Additions	Disposals	Transfers	At end of year
Software	115,917	52	(2,922)	18,802	131,849
Patents, royalties and similar rights	810	56	-	-	866
Intangibles in progress	13,180	14,887	(18,802)	-	9,265
2013 Total	129,907	14,995	(21,724)	18,802	141,980
2012 Total	109,430	23,995	(3,518)	-	129,907

ACCUMULATED AMORTIZATION

	At beginning of year	Amortization during year	Disposals	At end of year	Net book value
Software	(82,035)	(11,223)	2,925	(90,333)	41,516
Patents, royalties and similar rights	(50)	(16)	-	(66)	800
Intangibles in progress	-	-	-	-	9,265
2013 Total	(82,085)	(11,239)	2,925	(90,399)	51,581
2012 Total	(73,554)	(12,049)	3,518	(82,085)	47,822

Patents, royalties and similar rights are amortized over their useful lives as specified in the relevant contracts.

As at 31 December 2013 and 2012, the total value of small intangible fixed assets, which are not reflected in the accompanying balance sheet, was CZK 8,983 thousand and CZK 9,121 thousand at acquisition cost, respectively.

ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

b) Tangible Fixed Assets (in CZK thousands)

COST

	At beginning of year	Additions	Disposals	Transfers	At end of year
Land	17,464	-	(4,523)	-	12,941
Constructions	785,617	-	(13,060)	124,384	896,941
Machinery and equipment	780,004	-	(17,487)	159,008	921,525
Vehicles	28,691	-	(4,228)	832	25,295
Furniture and fixtures	3,571	-	(10)	2,280	5,841
Other small tangibles	57,921	-	(2,304)	2,961	58,578
Other tangibles	76	-	-	-	76
Tangibles in progress	251,547	190,744	(19,093)	(289,465)	133,733
Advance payments for tangible fixed assets	1,406	2,069	(3,425)	-	50
Gain or loss on revaluation of acquired property	(3,657)	-	-	-	(3,657)
2013 Total	1,922,640	192,813	(64,130)	-	2,051,323
2012 Total	1,864,835	159,867	(102,062)	-	1,922,640

ACCUMULATED DEPRECIATION

	At beginning of year	Depreciation during year	Cost of sales or liquidation	Disposals	At end of year	Allowances	Net book value
Land	-	-	-	-	-	-	12,941
Constructions	(376,101)	(19,106)	(8,647)	13,060	(390,794)	-	506,147
Machinery and equipment	(551,104)	(47,851)	(456)	17,487	(581,926)	-	339,599
Vehicles	(24,634)	(1,006)	-	4,228	(21,412)	-	3,883
Furniture and fixtures	(1,750)	(238)	-	10	(1,978)	-	3,863
Other small tangibles	(50,357)	(3,840)	-	2,304	(51,893)	-	6,885
Other tangibles	(76)	-	-	-	(76)	-	-
Tangibles in progress	-	-	-	-	-	(7,731)	126,002
Advance payments for tangible fixed assets	-	-	-	-	-	-	50
Gain or loss on revaluation of acquired property	2,479	243	-	-	2,722	-	(935)
2013 Total	(1,001,543)	(71,798)	(9,105)	37,089	(1,045,357)	(7,731)	998,235
2012 Total	(977,192)	(86,444)	248	61,845	(1,001,543)	(7,731)	913,366

The total value of small tangible fixed assets which are not reflected in the accompanying balance sheet was CZK 44,906 thousand and CZK 42,374 thousand at acquisition cost as at 31 December 2013 and 2012, respectively.

The Company has adjusted the carrying value of certain tangible assets for a diminution in value through an allowance charged against income (see Note 7). These assets include assets not yet put in use.

8

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

Gain or loss on revaluation of acquired property of CZK 3,657 arose from the contribution by Energoprojekt Praha, s.r.o., to the Company in 2002. Depreciation in respect of this adjustment to acquired property of CZK 244 thousand and CZK 244 thousand was charged against or recognized into income, as appropriate, in 2013 and 2012, respectively.

The Company established a legal provision for major repairs relating to extraordinary overhauls or repairs of tangible fixed assets. Additions to this provision are based on annual estimates of the cost of the next overhaul or repair and on the time remaining until the next overhaul or repair (see Note 11).

In 2013 and 2012, the Company used subsidies for tangible fixed assets of CZK 14,514 thousand and CZK 32,789 thousand, respectively.

Certain tangible fixed assets (the Iridium project) were no longer in service or were being held for sale or redevelopment. As at 31 December 2013 and 2012, these assets had a value of CZK 7,731 thousand and CZK 7,731 thousand and accumulated depreciation of CZK 0 thousand and CZK 0 thousand, respectively.

As at 31 December 2013 and 2012, assets (buildings, land and receivables) with the original cost of CZK 76,867 thousand and CZK 54,064 thousand, respectively and net book value of CZK 48,422 thousand and CZK 41,817 thousand, respectively were pledged as security for a loan from Česká spořitelna, a. s. (see Note 14).

As at 31 December 2013 and 2012, assets (buildings and land) with the original cost of CZK 67,790 thousand and CZK 60,844 thousand, respectively and net book value of CZK 65,973 thousand and CZK 54,956 thousand, respectively were pledged as security for a loan from Raiffeisenbank a.s. (see Note 14).

As at 31 December 2013 and 2012, assets (buildings and land) with the original cost of CZK 269,936 thousand and CZK 278,218 thousand, respectively and net book value of CZK 145,662 thousand and CZK 135,680 thousand, respectively were pledged as security for a loan from Komerční banka, a.s. (see Note 14).

The easements recorded in the Real Estate Cadastre related to the Company were as follows:

- 1) Right to establish and operate gas facilities, including its accessories, right to enter and drive in concerning establishment, modifications, repairs and operation within the specified extent for RWE GasNet, s.r.o.: Klíšská 940/96, 401 17 Ústí nad Labem, plot of land no. 345/39;
- 2) Easement of suffering free passage (walking and driving) in a building and by means of all vehicles in a building plot no. 623, plots of land no. 283/7, 857, 883 and 345/39;
- 3) Establishment and operation of the distribution network related to a part of the land and establishment and operation of the distribution network for ČEZ Distribuce, a.s., Teplická 874/8, Děčín IV, 405 02, plot of land no. 313/119.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

c) Long-Term Financial Investments (in CZK thousands)

Summary of changes in long-term financial investments:

	Balance as at 01/ 01/ 2012	Additions	Disposals	Balance as at 31/ 12/ 2012	Additions	Disposals	Balance as at 31/ 12/ 2013
Subsidiaries	281,361	3,873	(900)	284,334	1	-	284,335
Associates	1,053	-	-	1,053	-	-	1,053
Other long-term securities and interests	1,311	-	-	1,311	-	-	1,311
Loans to subsidiaries and associates	22,532	-	-	22,532	42,425	(1,002)	63,955
Long-term investments in progress	3,873	-	(3,873)	-	2,288	-	2,288
Allowances	(973)	-	-	(973)	-	-	(973)
Total	309,157	3,873	(4,773)	308,257	44,714	(1,002)	351,969

Financial investments are valued at costs.

The allowance in amount of TCZK 973 was established against the securities of ENERGOPROJEKT Slovakia a.s. stated in the row Associates.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

Subsidiaries and associates as at 31 December 2013 were as follows (in CZK thousands):

Name	Ústav aplikované mechaniky Brno, s.r.o.	Centrum výzkumu Řež s.r.o.	Výzkumný a zkušební ústav Pízeň s.r.o.	EGP INVEST, spol. s.r.o.
Registered office	Resslova 972/3, Veveří 602 00 Brno	Husinec – Řež no. 130 250 68	Tylova 1581/46 396 00 Pízeň	Antonína Dvořáka 1707, 688 01 Uherský Brod
Percentage of ownership	100	100	100	100
Total assets	73,882	1,047,291	91,617	140,742
Equity	46,948	255,451	75,137	63,122
Basic capital and capital funds	6,568	305,277	35,771	300
Funds created from profit	23,927	439	30,757	5,649
Retained earnings	11,601	4,952	3,790	31,671
Profit/loss for the current year	4,850	299	4,819	25,502
Acquisition cost of share/interest	6,175	165,362	40,000	72,798
Nominal value of share / interest	6,175	165,362	40,000	72,798
Intrinsic value of share/interest	46,948	255,451	75,137	63,122
Dividends received during the year	-	-	-	-

Name	Nuclear Safety & Technology Centre s.r.o.	ENERGOPROJEKT Slovakia a.s.
Registered office	Husinec – Řež no. 130 250 68	Čintorínska 5 Nitra, 949 01 Slovak Republic
Percentage of ownership	40	34
Total assets	1,590	18,579
Equity	356	12,796
Basic capital and capital funds	200	910
Funds created from profit	8	182
Retained earnings	143	9,607
Profit/loss for the current year	5	2,096
Acquisition cost of share/interest	80	973
Nominal value of share / interest	80	-
Intrinsic value of share/interest	142	4,351
Dividends received during the year	-	350

11

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

Subsidiaries and associates as at 31 December 2012 were as follows (in CZK thousands):

Name	Ústav aplikované mechaniky Brno, s.r.o.	Centrum výzkumu Rež s.r.o.	Výzkumný a zkušební ústav Ptzeň s.r.o.	EGP INVEST, spol. s r.o.
Registered office	Resslova 972/3, Veveří 602 00 Brno	Husinec – Řež no. 130 250 68	Tylova 1581/46 301 00 Ptzeň	Antonína Dvořáka 1707, 688 01 Uherský Brod
Percentage of ownership	100	100	100	100
Total assets	68,238	924,297	104,275	86,731
Equity	42,305	246,469	70,511	38,245
Basic capital and capital funds	6,568	296,595	35,771	300
Funds created from profit	23,836	364	25,460	5,909
Retained earnings	7,793	4,275	3,790	30,981
Profit/loss for the current year	4,108	753	5,490	1,055
Acquisition cost of share/interest	6,175	165,362	40,000	72,798
Nominal value of share / interest	6,175	165,362	40,000	72,798
Intrinsic value of share/interest	42,305	246,469	70,511	38,245
Dividends received during the year	-	-	-	-

Name	Nuclear Safety & Technology Centre s.r.o.	ENERGOPROJEKT Slovakia a.s.
Registered office	Husinec – Řež no. 130 250 68	Cintorínska 5 Nitra, 949 01 Slovak Republic
Percentage of ownership	40	34
Total assets	851	17,245
Equity	350	11,467
Basic capital and capital funds	200	834
Funds created from profit	7	167
Retained earnings	129	6,997
Profit/loss for the current year	15	3,469
Acquisition cost of share/interest	80	973
Nominal value of share / interest	80	-
Intrinsic value of share/interest	140	3,899
Dividends received during the year	-	336

Financial information about these companies in 2013 and 2012 was obtained from the companies' standalone unaudited financial statements.

ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

5. INVENTORY

Work-in-progress has been written down to its estimated net realizable value by an allowance account. The allowance is determined by management based on profitability assessment of unfinished projects (see Note 7).

6. RECEIVABLES

Allowances against outstanding receivables that are considered doubtful were charged to income based on the ageing analysis of receivable balances in 2013 and 2012, respectively (see Note 7).

As at 31 December 2013 and 2012, receivables overdue for more than 365 days totaled CZK 583 thousand and CZK 162 thousand, respectively.

The Company wrote off irrecoverable receivables of CZK 13 thousand and CZK 54,466 thousand in 2013 and 2012, respectively due to cancellation of bankruptcy proceedings, unsatisfying the claims in bankruptcy proceedings, etc. The receivables written off in 2012 related mainly to PA Export.

As at 31 December 2013, receivables secured by collateral or guarantees consisted of the following (in CZK thousands):

Receivables	Amount	Due date	Description of collateral or guarantee
Short-term	15,823	21 January 2014	Collateral on overdraft

The most significant portion of long-term trade receivables and long-term receivables from subsidiaries as at 31 December 2013 and 2012 arose from long-term retention money of CZK 16,200 thousand and CZK 12,124 thousand, respectively.

Other receivables relate mainly to bank guarantees provided by Komerční banka a.s.

Unbilled revenue represents, in particular, unbilled services for ENEL INGEGNERIA E INNOVAZIONE S.P.A., EDUCA and estimated compensation from an insurance company in connection with floods.

Receivables from related parties (see Note 20).



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

7. ALLOWANCES

Allowances reflect a temporary diminution in the value of assets (see Notes 4, 5 and 6).

Changes in the allowance accounts (in CZK thousands):

Allowances against:	Balance as at 01/ 01/ 2012	Additions	Deductions	Balance as at 31/ 12/ 2012	Additions	Deductions	Balance as at 31/ 12/ 2013
Tangible fixed assets	7,731	-	-	7,731	-	-	7,731
Long-term financial assets	(973)	-	-	(973)	-	-	(973)
Work-in-progress	-	2,972	-	2,972	4,592	(2,972)	4,592
Receivables – legal	48,855	6	(48,268)	593	8	(18)	583
Receivables – accounting	24,727	31,680	(24,273)	32,134	12,155	(14,298)	29,991

Legal allowances are created in compliance with the Act on Provisions and are tax deductible.

8. SHORT-TERM FINANCIAL ASSETS

As at 31 December 2013 and 2012, the Company had the following restricted cash balances:

CZK 61,739 thousand in 2013 and CZK 49,024 thousand in 2012 in Česká spořitelna, a. s., CZK 32,083 thousand in 2013 and CZK 16,008 thousand in 2012 in Komerční banka, a. s. The escrow account in Česká spořitelna, a. s., relates to statutory provisions for decommissioning of nuclear facilities. The escrow account in Komerční banka, a. s., relates to provisions for repairs of tangible assets.

The Company has an overdraft facility of CZK 110,000 thousand with Komerční banka, a. s. As at 31 December 2013 and 2012, the overdraft was not used.

The Company has an overdraft facility of CZK 31,200 thousand with Česká spořitelna, a. s. As at 31 December 2013 and 2012, the overdraft was not used.

9. OTHER ASSETS

Prepaid expenses include in particular insurance of assets and service agreements or any membership fees, which are charged to income for the year in which they were incurred.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

10. EQUITY

Statement of changes in equity (in CZK thousands):

	Balance as at 01/ 01/ 2012	Increase	Decrease	Balance as at 31/ 12/ 2012	Increase	Decrease	Balance as at 31/ 12/ 2013
Number of shares	524,139	-	-	524,139	-	-	524,139
Basic capital	524,139	-	-	524,139	-	-	524,139
Other capital funds	79,522	-	-	79,522	5,627	-	85,149
Legal reserve fund	73,155	6,365	-	79,520	6,516	-	86,036
Other funds	508,996	120,928	-	629,924	95,000	(539,429)	185,495
Retained earnings	27,854	-	-	27,854	236,978	-	264,832
Accumulated loss	(335,372)	32,922	-	(302,450)	302,450	-	-
Current period profit/loss	160,213	101,516	(160,213)	101,516	63,988	(101,516)	63,988

The basic capital of the Company consists of registered shares in a certificate form, fully subscribed and paid, with a nominal value of CZK 1,000 thousand.

Other capital funds consist of cash and non-cash gifts.

Other funds from profit are restricted for covering costs of research and development tasks.

The Annual General Meetings held on 28 June 2013 and 8 June 2012, respectively, approved the aforementioned profit distribution for 2012 and 2011.

The Annual General Meeting of the Company decided not to pay dividends from the 2012 and 2011 profit.

Pursuant to the decision of the General Meeting, the complementary legal reserve fund for decommissioning of facilities and objects (part of Other funds) totaling CZK 335,757 thousand was terminated during the period under review. In addition, compensation of accumulated loss of CZK 302,450 thousand was approved. The remaining amount of CZK 33,307 was transferred to account Retained earnings. Further the specific-purpose legal reserve fund (part of Other funds) was also terminated and the balance of CZK 194,166 thousand transferred to retained earnings.

The research and development fund was increased by CZK 95,000 thousand and based on internal guidelines for management of research projects CZK 9 505 thousand was drawn in 2013.

11. PROVISIONS

The movements in the provision accounts were as follows (in CZK thousands):

Provisions	Balance as at 01/ 01/ 2012	Additions	Deductions	Balance as at 31/ 12/ 2012	Additions	Deductions	Balance as at 31/ 12/ 2013
Legal – decommissioning of nuclear facilities	113,951	9,202	(2,826)	120,327	4,313	(7,675)	116,965
Legal – repairs of tangible assets	15,796	21,791	(5,769)	31,791	8,650	(16,679)	23,762
Provision for disposal of environmental damage	373,397	-	(10,460)	362,937	-	(10,063)	352,874
Other	88,896	15,921	(68,379)	36,438	27,256	(15,014)	48,680

15

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

Legal provision was created in accordance with the "Nuclear Act" for decommissioning of nuclear facilities and for repairs of tangible assets based on the Act on Provisions.

Other provisions were created for covering of future costs, provision for fuel storage, bonuses and provision for risks (radioactive waste) and are based on the decision of the Board of Directors.

12. LONG-TERM LIABILITIES

As at 31 December 2013 and 2012, long-term liabilities include retention money from trade payables.

Long-term liabilities to related parties (see Note 20).

13. CURRENT LIABILITIES

As at 31 December 2013 and 2012, the Company had overdue current payables for more than 90 days totaling CZK 102 thousand and CZK 1,276 thousand, respectively.

As at 31 December 2013, the Company had liabilities of CZK 15,374 thousand owing to social security and health insurance premiums.

Unbilled deliveries represent, in particular, estimated bonuses and insurance to the bonuses, other insurance and not invoiced supplies.

Payables to related parties (see Note 20).

14. BANK LOANS AND BORROWINGS

Bank	Terms/ Conditions	Interest rate	Total limit	2013	2012
				Amount in CZK thousands	Amount in CZK thousands
Raiffeisenbank a.s.	31/ 12/ 2014	1M PRIBOR + 1.6%	CZK 25 million	6,122	12,244
Raiffeisenbank a.s.	30/ 06/ 2015	3M PRIBOR + 1.6%	CZK 48 million	18,000	30,000
Komerční banka a.s.	25/ 03/ 2015	1M PRIBOR + 1.42%	CZK 138 million	32,800	60,400
Total			CZK 211 million	56,922	102,644
Less current portion			-	45,722	45,722
Non-current portion			-	11,200	56,922

The interest expense relating to bank loans and borrowings for 2013 and 2012 was CZK 1,813 thousand and CZK 4,763 thousand, respectively. No expense was capitalized as part of construction of tangible fixed assets.

The loan agreements are secured by a pledge of assets (see Note 4) as well as receivables (see Note 7).

15. OTHER LIABILITIES

Accruals include in particular bank charges, interest and subscription fees, which are charged to income for the year in which they were incurred.

Deferred income includes in particular billing of services which is recognized into income for the year in which it was earned.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

16. INCOME TAXES

	2013	2012
On the basis of preliminary calculation the Company calculated tax expense as follows (in CZK thousands):		
Profit (Loss) before taxes	96,010	121,766
Non-taxable revenues	(763)	(2,345)
Differences between book and tax depreciation	(33,382)	5,245
Non-deductible expenses:		
Creation of allowances	(523)	10,379
Creation/release of provisions	2,178	(62,918)
Tax non-deductible contingencies	92,659	51,557
Other	(874)	14,999
Taxable income	155,305	138,683
Current income tax rate	19 %	19 %
Tax	29,508	26,350
Tax relief	(159)	(159)
Adjustment of the tax paid in previous years	6,107	297
Current tax expense	35,456	26,488

The Company quantified deferred taxes as follows (in CZK thousands):

Deferred tax items	2013		2012	
	Deferred tax asset	Deferred tax liability	Deferred tax asset	Deferred tax liability
Difference between net book value of fixed assets for accounting and tax purposes	-	55,708	-	49,950
Other temporary differences:	-	-	-	-
Allowance against receivables	5,690	-	6,098	-
Allowance against inventory	873	-	565	-
Allowance against fixed assets	1,469	-	1,469	-
Provisions	76,086	-	75,881	-
Unbilled deliveries	20,502	-	11,416	-
Tax loss carryforward	-	-	-	-
Total	104,620	55,708	95,427	49,950
Net	48,912		45,477	

17

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Rež, a. s.

Financial Statements for the year ended 31 December 2013

17. COMMITMENTS AND CONTINGENCIES

As at 31 December 2013 and 2012, the Company had commitments and contingent liabilities which were not shown on the balance sheet. These include assets reflected in off-balance sheet account (see Note 4) and lease of automobiles.

The automobiles are leased from ARVAL CZ, s.r.o., under operating leases.

As at 31 December 2013 and 2012, assets which are being used by the Company under lease arrangements consist of the following (in CZK thousands):

Description	Terms/Conditions	Expense in 2013	Expense in 2012	Cost
Automobiles	77 vehicles	10,458	8,393	30,062

Guarantees in favor of a creditor:

Guarantee	Balance in 2013	Description of collateral
Bank guarantee from Komerční banka, a.s.	EUR 106,000	TRACTEBEL, Fortis Bank
Bank guarantee from Komerční banka, a.s.	CZK 13,620,000	Ministry of Finance CR

18. REVENUES

The breakdown of revenues from ordinary activities (in CZK thousands):

	2013		2012	
	Domestic	Foreign	Domestic	Foreign
Integrity and technical engineering	277,888	82,084	279,006	147,580
Energoprojekt Praha	171,310	134,575	174,388	245,031
Nuclear safety and reliability division	109,879	30,646	123,389	12,605
Radiopharmaceuticals	88,506	2,489	108,898	845
Shared services	96,914	26,681	96,856	16,074
Fuel cycle chemistry and waste management	52,056	200,649	40,037	68,920
Other services	11,123	247	11,811	755
Total revenues	807,676	477,370	834,385	491,810

In addition, revenues include government subsidies for maintaining the Company's operations totaling CZK 164,857 thousand and CZK 154,567 thousand in 2013 and 2012, respectively recorded under Other operating revenues.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

19. PERSONNEL AND RELATED EXPENSES

The breakdown of personnel expenses is as follows (in CZK thousands):

	2013		2012	
	Total personnel	Of which: members of managerial bodies	Total personnel	Of which: members of managerial bodies
Average number of employees	736	8	759	11
Wages and salaries	427,316	21,169	469,763	33,271
Bonuses to members of statutory bodies	3,353	3,353	3,357	3,357
Social security and health insurance	143,225	1,926	153,154	4,704
Other social costs	14,159	-	14,357	-
Total personnel expenses	588,053	26,448	640,631	41,332

Members of managerial bodies include in 2013 members of Board of Directors and Supervisory Board. There were included also other division directors in 2012.

20. RELATED PARTY INFORMATION

The members of statutory and supervisory bodies, directors and executive officers were granted no loans, guarantees, advances or other benefits in 2013 and 2012 and they do not hold any shares of the Company.

The only benefits of the Company's management consist of the use of automobiles for private purposes.

The Company provides services to related parties in the ordinary course of business.

Sales to related parties for 2013 and 2012 were as follows (in CZK thousands):

Related party	2013	2012
ČEZ, a. s.	465,498	464,078
Slovenské elektrárne, a. s.	115,437	96,125
Centrum výzkumu Řež s. r. o.	78,095	65,335
ČEZ Energoservis	39,742	14,369
Other	28,152	57,682

Receivables from related parties as at 31 December were as follows (in CZK thousands):

Related party	2013		2012	
	Short-term	Long-term	Short-term	Long-term
ČEZ, a. s.	215,616	1,145	223,085	1,909
Slovenské elektrárne, a. s.	71,542	-	28,354	-
Centrum výzkumu Řež s. r. o.	4,494	-	7,465	-
ČEZ Energoservis	15,593	-	3,650	-
Other	11,840	340	1,181	478

19

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

The Company purchases products and receives services from related parties in the ordinary course of business.

Purchases from related parties for 2013 and 2012 were as follows (in CZK thousands):

Related party	2013	2012
Centrum výzkumu Řež s.r.o.	78,175	54,902
ENERGOPROJEKT Slovakia a.s.	12,712	-
ČEZ Prodej, s.r.o.	9,873	11,748
ČEZ Distribuce, a.s.	9,425	7,908
Other	17,576	51,697

Payables to related parties as at 31 December were as follows (in CZK thousands):

Related party	2013		2012	
	Short-term	Long-term	Short-term	Long-term
Centrum výzkumu Řež s.r.o.	20,518	-	28,609	-
Výzkumný a zkušební ústav Plzeň s.r.o.	61	8,672	6,556	14,360
Ústav aplikované mechaniky Brno, s.r.o.	230	-	540	-
ČEZ Prodej, s.r.o.	351	-	226	-
Other	3,819	14	2,967	-

The Company concluded a credit line facility up to CZK 120 million with the parent company ČEZ, a. s., in the current accounting period. As at 31 December 2013, the Company did not use the facility.

Loans to subsidiaries and associates as at 31 December were as follows:

Company	Terms/Conditions	2013	2012
Centrum výzkumu Řež s.r.o.	31/ 12/ 2014	CZK 17,268 thousand	CZK 17,268 thousand
Centrum výzkumu Řež s.r.o.	12/ 02/ 2014	EUR 1,000 thousand	-
EGP Invest, spol. s r.o.	Upon request	CZK 5,264 thousand	CZK 5,264 thousand
Ústav aplikované mechaniky Brno, s.r.o.	31/ 12/ 2020	CZK 15,000 thousand	-

Other long-term securities and interests as at 31 December were as follows (in CZK thousands):

	2013		2012	
	Number of shares/ Nominal value	Market value	Number of shares/ Nominal value	Market value
Vodárny Kladno - Mělník	1,657	1,306	1,657	1,306
CHEMOPROJEKT	3	3,300	3	3,300
PLYNOPROJEKT	3	1,732	3	1,732
VÍTKOVICE	3	32	3	32

20

The accompanying balance sheet and income statement are an integral part of the financial statements.



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2013

21. RESEARCH AND DEVELOPMENT COSTS

In connection with research and development projects realized in 2013 and 2012, the Company deducted expenses in accordance with Section 34 paragraph 4 of the Act No. 586/1992 Coll., on Income Taxes totaling CZK 7,147 thousand and CZK 1,928 thousand, respectively.

22. SIGNIFICANT ITEMS OF INCOME STATEMENT

Other operating revenues include in particular subsidies and insurance compensation.
Other operating expenses include in particular property insurance.
Other financial income includes exchange rate gains and interest received.
Other financial expenses include exchange rate losses, bank charges and commitment fees.

23. STATEMENT OF CASH FLOWS (SEE APPENDIX 1)

The cash flow statement was prepared under the indirect method.

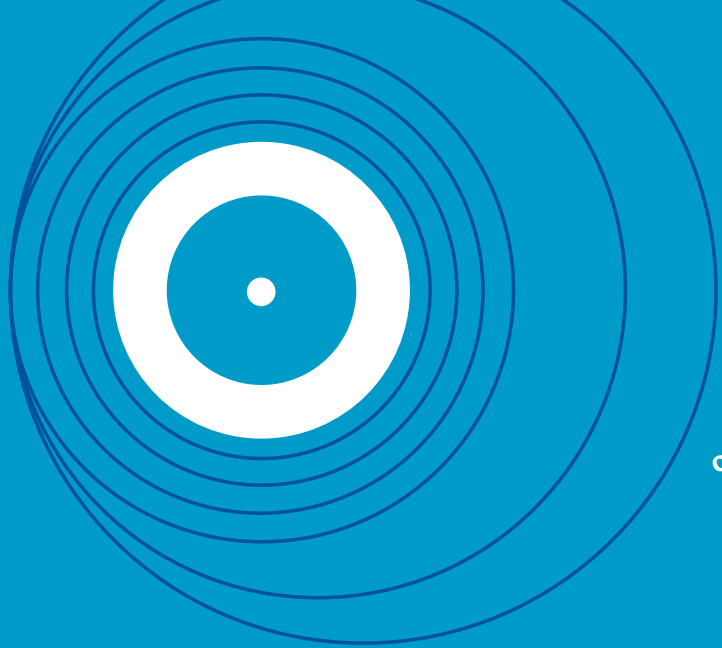
24. STATEMENT OF CHANGES IN EQUITY (SEE NOTE 10)

Prepared on:	Signature of accounting unit's statutory body:	Person responsible for accounting:	Person responsible for financial statements:
14 February 2014	 Ing. Miroslav Horák, MBA	 Ing. František Pírek, MBA	 Ivana Kušnírová

21

The accompanying balance sheet and income statement are an integral part of the financial statements.





relations

legislation

contract

service

Report on Relations Between Interconnected Entities for 2013

Report on Relations Between Interconnected Entities

I. Composition of Interconnected Entities

Controlled entity

ÚJV Řež, a. s.; Hlavní 130, Řež, 250 68 Husinec

Company ID: 46356088

The company is registered in the Commercial Register, administered by the Municipal Court in Prague, Section B, File 1833
ČEZ, a. s., owns 52.46% of shares of ÚJV Řež, a. s.

Controlling entity

ČEZ, a. s.

Duhová 2/1444, 140 53 Prague 4

Company ID: 45274649

The company is registered in the Commercial Register, administered by the Municipal Court in Prague, Section B, File 1581

II. Consolidated Unit of ÚJV Group

Parent company	Address	Company ID	Interest in %
ÚJV Řež, a. s.	Hlavní 130, Řež, 250 68 Husinec	46356088	
Subsidiary companies	Address	Company ID	Property share of ÚJV Řež
Research Centre Rez, Ltd (CVŘ)	250 68 Husinec - Řež 130	26722445	100
Nuclear Safety & Technology Centre s.r.o.	250 68 Husinec - Řež 130	27091490	40
Institute of Applied Mechanics Brno, Ltd. (ÚAM)	Resslova 972/3, Veveří, 602 00 Brno	60715871	100
ENERGOPROJEKT SLOVAKIA a.s.	Cintorínská 5, SK 949 01 Nitra	31381570	34
Research and Testing Institute Plzen, Ltd. (VZÚ)	Týlova 1581/46, 301 00 Plzeň	47718684	100
EGP INVEST, spol. s r.o.	Antonína Dvořáka 1707, 68801 Uherský Brod	16361679	100

Sub-subsidiary companies	Address	Company ID	Property share of subsidiary companies
NUSAFE s.r.o.	Resslova 972/3, Veveří, 602 00 Brno	29319374	CV Řež – 60 VZÚ Plzeň – 20 ÚAM Brno – 20
TSO – NR, a. s.	Resslova 972/3, Veveří, 602 00 Brno	01944983	CV Řež – 60 VZÚ Plzeň – 20 ÚAM Brno – 20

III. Consolidated Unit of ČEZ Group

For list of companies – members of the ČEZ concern see Annex 1.

IV. Relations Between Interconnected Entities – Overview of the Contracts Concluded

Contracts concluded between ÚJV Řež, a. s., and the company ČEZ, a. s.: see list of contracts in Annex 2.

Contracts concluded between ÚJV Řež, a. s., and the subsidiary companies of ČEZ, a. s.: see list of contracts in Annex 3.

Contracts concluded between ÚJV Řež, a. s., and the subsidiary companies of ÚJV Řež, a. s.: see list of contracts in Annex 4.

V. Decisive Period

This report on relations was drawn up for the accounting period from 1 January 2013 to 31 December 2013.

VI. Contracts Concluded Between Interconnected Entities

Performance and consideration were provided under the contracts concluded, on the basis of conditions common in trade relations and in compliance with the contract terms and conditions.

Provision of services at an agreed price was the performance provided to the controlling entity by the controlled entity. Financial payment based on the price agreed in the contract was the consideration for the services provided by the controlled entity.

The same principle was applied to contracts concluded with subsidiary companies of ČEZ, a. s., and with subsidiary companies of ÚJV Řež, a. s. No detriment was caused to ÚJV Řež, a. s., on the basis of the contracts concluded in 2013.

Contracts concluded between interconnected entities as listed in Annexes 2, 3 and 4 for the period between 1 January 2013 to 31 December 2013 are filed in the archives and information system of ÚJV Řež, a. s., and are available for consultation to all entitled persons.

VII. Other Legal Acts Between the Interconnected Entities

Date of registration of the company NUSAFE s.r.o., Resslova 972/3, Veveří, 602 00 Brno in the Commercial Register on 1 February 2013.

Date of registration of the company TSO – NR, a. s., Resslova 972/3, Veveří, 602 00 Brno in the Commercial Register on 30 July 2013.

VIII. Other Measures Taken on Behalf or on the Initiative of the Controlling Entity or Its Controlled Entities

No such measures were taken in the decisive period.

IX. Declaration of the Statutory Body of the Company

The Report on Relations Between Interconnected Entities pursuant to Section 66a of Act No. 513/1991 Coll., the Commercial Code, was prepared by the statutory body of the company ÚJV Řež, a. s., within the statutory time limit.

V Husinci – Řeži, dne 31. března 2014



Ing. Karel Křížek, MBA
Chairman
of the Board of Directors
ÚJV Řež, a. s.



Ing. Miroslav Horák, MBA
Vice-Chairman
of the Board of Directors
ÚJV Řež, a. s.



Ing. František Pírek, MBA
Member
of the Board of Directors
ÚJV Řež, a. s.



Ing. Karel Bíža
Chairman
of the Board of Directors
ÚJV Řež, a. s.



Ing. Vladimír Stratil, MBA
Vice-Chairman
of the Board of Directors
ÚJV Řež, a. s.

Annex 1 – ČEZ Concern – List in Alphabetical Order

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
1	Research Centre Rez, Ltd	26722445	Husinec-Řež č.p. 130, postal code 250 68	ÚJV Řež	100%	
2	CEZTel, a.s.	25107950	Praha 4, Duhová 3/1531, postal code 140 53	ČEZ	100%	
3	ČEZ Distribuční služby, s.r.o.	26871823	Ostrava, Moravská Ostrava, 28. října 3123/152, postal code 709 02	ČEZ	100%	
4	ČEZ ENERGOSERVIS spol. s r.o.	60698101	Třebíč, Bráfova 16, postal code 674 01	ČEZ	100%	
5	ČEZ Logistika, s.r.o.	26840065	Ostrava, Moravská Ostrava, 28. října 3123/152, postal code 709 02	ČEZ	100%	Dissolution at 01/11/2013 by merger with ČEZ Distr. služby, s.r.o.
6	ČEZ Měření, s.r.o.	25938878	Hradec Král. Riegrovo náměstí 1493, postal code 500 02	ČEZ	100%	Dissolution at 01/07/2013 by merger with ČEZ Distr. služby, s.r.o.
7	ČEZ Obnovitelné zdroje, s.r.o.	25938924	Hradec Králové, Křížkova 788, postal code 500 03	ČEZ	100%	0.1% share purchasing on 12/04/2013
8	ČEZ Prodej, s.r.o.	27232433	Praha 4, Duhová 1/425, postal code 140 53	ČEZ	100%	
9	ČEZ Korporátní služby, s.r.o.	26206803	Ostrava, Mor. Ostr.28. října 3123/152, postal code 709 02	ČEZ	100%	Registered office change from 01/01/2013
10	ČEZ Zákaznické služby, s.r.o.	26376547	Plzeň, Guldenerova 2577/19, postal code 303 28	ČEZ	100%	
11	ČEZ Energetické služby, s.r.o.	27804721	Ostrava, Vítkovice, Výstavní 1144, postal code 706 02	ČEZ	100%	
12	ČEZ Energetické produkty, s.r.o.	28255933	Hostivice, Komenského 534, postal code 253 01	ČEZ	100%	
13	ČEZ Nová energetika	2059533	Praha 4, Duhová 1444/2, postal code 140 53	ČEZ	100%	Incorporation on 01/09/2013 by registration in the Commercial Register
14	ČEZ ICT Services, a. s.	26470411	Praha 4, Duhová 3/1531, postal code 140 53	ČEZ	100%	
15	Telco Pro Services, a.s.	29148278	Praha 4, Duhová 3/1531, postal code 140 53	ČEZ ICT	100%	Incorporation on 01/01/2013 by registration in the Commercial Register
16	Elektrárna Chvaletice, a.s.	28786009	Chvaletice, K Elektrárně 227, postal code 533 12	ČEZ	100%	Sale of shares 02/09/2013
17	EGI, a.s., in liquidation	60721332	Praha 6, Milady Horákové 109, postal code 160 41	ŠKODA PRAHA	100%	
18	PPC Úžín,a.s.	27198367	Praha 4, Duhová 1444/2, postal code 140 53	ČEZ	100%	
19	LOMY MOŘINA spol. s r.o.	61465569	Mořina, postal code 267 17	ČEZ	51%	
20	Nuclear Safety & Technol.Centre s.r.o.	27091490	Husinec-Řež, č.p.130, postal code 250 68	ÚJV Řež	40%	
21	OSC, a.s.	60714794	Brno, Staňkova 18a, postal code 612 00	ČEZ	67%	

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
22	PRODECO, a.s.	25020790	Teplice, ul. Masarykova 51, postal code 416 78	SD	100%	
23	SD - 1.strojírenská, a.s.	25437127	Bílina, ul. Důlní čp. 437, postal code 418 01	SD	100%	Dissolution on 01/07/2013 by merger with PRODECO, a.s.
24	SD - Autodoprava, a.s. (Revitrans, a.s.)	25028197	Bílina, Důlní 429, postal code 418 01	SD	100%	Company change from 01/12/2013 – Revitrans, a.s.
25	SD - Kolejová doprava, a.s.	25438107	Kadaň, Tušimice 7, postal code 432 01	SD	100%	
26	SD - Rekulivace, a.s.	27329011	Kadaň, Tušimice 7, postal code 432 01	SD	100%	Dissolution on 01/07/2013 by merger with SD-Autodoprava, a.s.
27	SD - KOMES, a.s.	28666674	Most, Moskevská 14/1, postal code 434 01	SD	100%	Share purchasing 30/04/2013
28	Severočeské doly a.s.	49901982	Chomutov, Boženy Němcové 5359, postal code 430 01	ČEZ	100%	
29	SINIT,a.s.	25397401	Ostrava-Mariánské Hory, Emila Filly 296/13, postal code 709 00	ČEZ ICT	100%	
30	STE - obchodní služby spol. s r.o. in liquidation	49826182	Praha 2, Vínohradská 325/8, postal code 120 21	ČEZ	100%	Deletion from the Commercial Register 13/11/2013
31	ŠKODA PRAHA a.s.	00128201	Praha 4, Duhová 2/1444, postal code 140 74	ČEZ	100%	
32	ŠKODA PRAHA Invest s.r.o.	27257517	Praha 4, Duhová 2/1444, postal code 140 74	ČEZ	100%	
33	ŠKO-ENERGO FIN, s.r.o.	61675954	Mladá Boleslav 1, Tř. Václava Klementa 869, postal code 293 60	ČEZ	5%	
34	ŠKO-ENERGO, s.r.o.	61675938	Mladá Boleslav 1, Tř. Václava Klementa 869, postal code 293 60	ČEZ	12%	
35	Research and Testing Institute Plzen, Ltd.	47718684	Plzeň, Tylova 158/46, postal code 301 00	ÚJV Řež	100%	
36	EGP INVEST, spol. s r.o.	16361679	Uherský Brod, Antonína Dvořáka 1707, postal code 688 01	ÚJV Řež	100%	
37	Institute of Applied Mechanics Brno, Ltd.	60715871	Brno, Veveří 95, č.p. 972, postal code 611 00	ÚJV Řež	100%	
38	ČEZ Teplárenská, a.s.	27309941	Říčany, Bezručova 2212/30, postal code 251 01	ČEZ	100%	Registered office change from 18/01/2012
39	VRCHLABSKÁ TEPLÁRENSKÁ, s.r.o.	64254348	Vrchlabí, Labská 964, postal code 543 01	ČEZ Tepl.	100%	Purchase 01/08/2013
40	TEPLO KRKONOŠE, a.s.	25271725	Vrchlabí, Labská 964, postal code 543 01	ČEZ Tepl.	82%	Purchase 18/09/2013
41	Teplu Klášterec, s.r.o.	22801600	Mířetice u Kl./Ohří, Pod Stadionem 415, postal code 431 51	ČEZ Tepl.	100%	Purchase 16/12/2013
42	Teplárna Trmice,a.s.	28707052	Trmice, Edisonova 453, postal code 400 04	ČEZ	100%	Dissolution 01/10/2013 by merger with ČEZ, a. s.

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
43	ÚJV ŘEŽ, a. s.	46356088	Husinec-Řež, č. p. 130, postal code 250 68	ČEZ	52.5%	Company change from 29/08/2012
44	Energetické centrum, s.r.o.	26051818	Jindřichův Hradec, Otín čp.3, postal code 377 01	ČEZ	100%	
45	ČEZ Bohunice, a.s.	28861736	Praha 4, Duhová 2/1444, postal code 140 74	ČEZ	100%	
46	Martia, a.s.	25006754	Ústí/Labem, Mezní 2854/4, postal code 400 11	ČEZ Tepl.	100%	
47	Tepelné hospodářství města Ústí nad Labem s.r.o.	49101684	Ústí nad Labem, Malátova 2437/11 postal code 400 01	ČEZ Tepl.	56%	Divestment and investment in ČEZ Teplárenská, a.s., from 01/10/2012
48	Jadrová energetická spoločnosť Slovenska, a.s.	45337241	Bratislava, Tomašíkova 22, postal code 820102	ČEZ Bohun.	49%	
49	JESS Invest, s.r.o.	45659044	Bratislava, Tomašíkova 22, postal code 820102	Jadr. en. spol. Slov.	100%	
50	ČEZ Distribuce, a. s.	24729035	Děčín IV-Podmokly, Teplická 874/8, postal code 405 02	ČEZ	100%	
51	ENERGIE KRUPKA, s.r.o.	25410083	Krupka 1, Mariánské nám. 22, postal code 417 42	ČEZ Tep.	(50% purchasing on 01/01/2013) 100%	Dissolution on 01/11/2013 by merger with ČEZ Teplárenská, a.s.
52	FM service,s.r.o.	25445626	Ústí nad Labem, Mezní 2854/4, postal code 400 11	MARTIA,a,s	50%	
53	ČEZ Energo, s.r.o.	29060109	Praha 8, Karlín Karolínská 661/4, postal code 186 00	ČEZ	50%	
54	ČEZ OZ uzavřený invest. fond, a.s.	24135780	Praha 4, Duhová 1444/2, postal code 140 53	ČEZ	100%	25/04/2013 by increasing registered capital
55	Elektrárna Počerady, a.s.	24208110	Praha 4, Duhová 1444/2, postal code 140 53	ČEZ	100%	Incorporation on 01/04/2012, EPO investment on 06/12/2012
56	Energotrans, a.s.	47115726	Praha 7, Partyzánská 1/7, postal code 170 00	ČEZ	100%	Share purchasing on 28/06/2012
57	Areál Třeboradice, a.s.	29132282	Praha 7, Partyzánská 1/7, postal code 170 00	Energotrans	85%	Share purchasing 28/06/2013
58	Elektrárna Tisová, a.s.	29160189	Březová-Tisová 2, postal code 356 01	ČEZ	100%	Incorporation on 23/08/2012
59	Elektrárna Mělník III., a.s.	24263397	Praha 4, Duhová 1444/2, postal code 140 53	ČEZ	100%	Incorporation on 22/08/2012

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
60	Elektrárna Dětmarovice, a.s.	29452279	Dětmarovice 1202, postal code 735 71	ČEZ	100%	Incorporation on 07/09/2012, EDĚ investment on 18/12/2012
61	in PROJEKT LOUNY engineering, s.r.o.	44569688	Louny, Na valích 899, postal code 440 01	ČEZ En. Prod.	60%	Business share purchasing on 02/07/2012
62	TI Energo, s.r.o.	65277775	Ivančice, mjr. Nováka 1477/1	ČEZ Energo	98%	Until 30/05/2012 Teplo Ivančice, s.r.o.
63	CEZ Bosna i Hercegovina d.o.o.	65-01-0142-08	Fra Andela Zvizdovića br.1, Sarajevo, Bosnia and Herzegovina	ČEZ	100%	31/12/2013: the company went into liquidation
64	CEZ Bulgaria EAD	BULSTAT No. 131434768	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, PC 1000, Bulgaria	ČEZ	100%	
65	CEZ Towarowy Dom Maklerski sp. z o.o.	0000287855	Ul. Emilii Plater 53, 00-113, Warszawa, Poland	ČEZ	100%	*)
*) From January: change in the activity of the company for ČNB CZ-nace to Security and commodity contracts brokerage. 14/05/2013: Registered office change to Al. Jerozolimskie 63 00-697 Warszawa. Zm						
66	CEZ Deutschland GmbH	HRB 139537	München, Karl-Theodor Str. 69, 80803, Germany	ČEZ	100%	
67	CEZ Distributie S.A.	14491102	Craiova, Doj County, 2, Brestei St, PC 200581, Romania	ČEZ	100%	
68	CEZ Elektro Bulgaria AD	BULSTAT No. 175133827	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, PC 1000, Bulgaria	ČEZ	67%	
69	CEZ Elektroizvodstvo Bulgaria AD	200511185	Village of Ezerovo, Varna District, PC 9168 Varna, Bulgaria	ČEZ	100%	
70	CEZ Hungary Ltd.	13520670-4013-113-01	Rétköz u. 5, Budapest, 1118 Budapest, Hungary	ČEZ	100%	
71	CEZ Chorzow B.V.	24305703	Hogehilweg 5D, 1101 CA Amsterdam Zuidooost, the Netherlands	CEZ Silesia	100%	
72	CEZ Laboratories Bulgaria EOOD – in liquidation	BULSTAT No. 175123128	14 Dobrinova Skala str., Lyulin Municipality, Sofia, Bulgaria	ČEZ	100%	
73	CEZ MH B.V.	24426342	Hogehilweg 5D, 1101 CA Amsterdam Zuidooost, the Netherlands	ČEZ	100%	
74	CEZ Poland Distribution B.V.	24301380	Hogehilweg 5D, 1101 CA Amsterdam Zuidooost, the Netherlands	ČEZ	100%	30/09/2013: Increasing the registered capital to EUR 44,182,500.00
75	CEZ Polska sp. z o.o.	000026614	Ul. Emilii Plater 53, 00-113, Warszawa, Poland	ČEZ	100%	01/05/2013: Registered office change to Al. Jerozolimskie 63 00-697 Warszawa

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
76	CEZ Romania S.A.	18196091	Bucuresti, Sector 1, Str. Ion Ionescu De La Brad, Nr. 2A, Romania	ČEZ	100%	
77	CEZ RUS OOO	1087746177628	Presnenskij val 19, Moscow, 123557, Russian Federation	ČEZ	100%	
78	CEZ Servicii S.A.	20749442	Pitesti, 148 Republicii Boulevard, 110177, Romania	ČEZ	100%	
79	CEZ Silesia B.V.	24305701	Hogehilweg 5D, 1101 CA Amsterdam Zuidoost, the Netherlands	ČEZ	100%	
80	CEZ Slovensko, s.r.o.	36797332	Gorkého 3, Bratislava, 811 01, Slovak Republic	ČEZ	100%	
81	CEZ Srbija d.o.o.	20180650	Bulevar Mihajla Pupina 6, Belgrade, Serbia	ČEZ	100%	
82	CEZ Trade Bulgaria EAD	BULSTAT No. 113570147	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, PC 1000, Bulgaria	ČEZ	100%	
83	CEZ Trade Polska Sp. z o.o.	0000281965	Ul. Emilii Plater 53, 00-113, Warszawa, Poland	ČEZ	100%	14/05/2013: Registered office change to Al. Jerozolimskie 63 00-697 Warszawa
84	CEZ Trade Romania S.R.L.	21447690	București, Sector 1, Ion Ionescu de la Brad, Nr. 2B, Romania	ČEZ	100%	
85	CEZ Ukraine LLC	34728482	Velika Vasilkivska street 5, 01004 Kiev, Ukraine	ČEZ	100%	
86	CEZ Vanzare S.A.	21349608	Craiova, Dolj County, 2, Brestei St, PC 200581, Romania	ČEZ	100%	
87	CM European Power International B.V.	24439848	Weena 327, 3013 AL, Rotterdam, the Netherlands	ČEZ/MOL	50%	
88	CM European Power International s.r.o.	44525133	Lakeside Park, Tomášikova 64, 831 04 Bratislava, Slovak Republic	CM European Power International B.V.	100%	*)

*) 01/06/2013: THE COMPANY WAS DISSOLVED BY MERGER WITH THE COMPANY CM European Power Slovakia, s.r.o. – on 01/06/2013

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
89	Elektrociepłownia Chorzów ELCHO sp. z o.o.	0000060086	ul. M. Skłodowskiej-Curie 30, 41-503 Chorzów, Poland	CEZ Chorzow	100%	
90	CEZ Razpredelenie Bulgaria AD	BULSTAT No. 130277958	Sofia, 330 Tsar Simeon St., Ilinden region, PC 1309, Bulgaria	ČEZ	67%	
91	Elektrownia Skawina S.A.	0000038504	ul. Piłsudskiego 10, 32-050 Skawina, Poland	CEZ Poland Distribution	100%	*)
	*) 31/12/2013: Increasing the registered capital to PLN 47,004,200					
92	MW Team Invest S.R.L.	18926986	2B Ion Ionescu de la Brad Street, 2nd floor, room 3, Sector 1, Bucuresti, 013813, Romania	Tomis Team S.R.L.	100%	
93	NERS d.o.o.	RU-1-1864-00	Industrijska zona bb, Gacko, PC 89240, Bosnia and Herzegovina	ČEZ	51%	
94	New Kosovo Energy L.L.C.	70371863	Andrej Gropa Nr. 30, Prishtina, PC 10000, Kosovo	ČEZ	100%	
95	Ovidiu Development S.R.L.	18874682	2B Ion Ionescu de la Brad Street, 2nd floor, room 1, Sector 1, Bucuresti, 013813, Romania	ČEZ	95%	
96	TEC Varna EAD	BULSTAT No. 103551629	Village of Ezerovo, Varna District, PC 9168 Varna, Bulgaria	ČEZ	100%	
97	Tomis Team S.R.L.	18874690	2B Ion Ionescu de la Brad Street, 2nd floor, room 2, Sector 1, Bucuresti, 013813, Romania	ČEZ	100%	
98	CEZ Albania Sh.A.	K91629005R	Abdyl Frasherri Street, EGT Tower, P. 12/1, Tirana, Albania	ČEZ	100%	*)
	*) 21/03/2013: Company name change to Shared Services Albania Sh.A.					
99	CEZ Shpërndarje Sh.A.	K72410014H	Abdyl Frasherri Street, EGT Tower, P. 12/1, Tirana, Albania	ČEZ	76%	*)
	*) On 21 January 2013, the Albanian Energy Regulatory Authority decided on the removal of licences from CEZ SH for the distribution (DSO) and sale of electricity to tariff customers (RPS) and on the appointment of the so-called administrator of CEZ SH at the same time. – The administrator took over the management of the company including all decision-making powers and responsibility for the operation of the company. – The rights of the statutory bodies of CEZ Shpërndarje were transferred to the administrator. – Therefore, the current majority owner ČEZ, a.s., loses all its shareholder rights. – Due to this procedure, the company ČEZ, a.s., lost its full de facto control of the company.					
100	CEZ Trade Albania SH.P.K.	K92129026D	Abdyl Frasherri Street, EGT Tower, P. 12/1, Tirana, Albania		100%	*)
	*) 30/09/2013: The company CEZ Trade Albania, sh.p.k., went into liquidation; compared to the Czech legislation, no explicit change in trade name is made in the Commercial Register; the company name was not changed.					

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
101	CEZ Finance Ireland Ltd.	471 391	Arthur Cox Building, Earlsfort Terrace, Dublin 2, Ireland	ČEZ	100%	31/10/2013: company in liquidation
102	MOL-CEZ European Power Hungary Ltd.	13-09-115216	Olajmunkás út. 2, Százhalombatta, 2440, Hungary	CM European Power International B.V.	100%	
103	JTSD - Braunkohlebergbau GmbH	HRB 9374	Glück-Auf-Straße 1, 06712 Zeitz, Germany	Severočeské doly / Lignite investments 1 Ltd.	0%	
104	Mitteldeutsche Braunkohlengesellschaft mbH (MIBRAGmbH)	HRB 207574	Wiesenstrasse 20, 06727 Theissen, Germany	JTSD Braunkohlebergbau GmbH	100%	
105	Fernwärme GmbH Hohenmölsen - Webau	HRB 204190	Ernst-Thälmann-Str. 6, 06679 Hohenmölsen, Germany	Stadt Hohenmölsen	51% Stadt Hohenmölsen, 49% MIBRAGmbH	
106	GALA-MIBRAG-Service GmbH	HRB 210208	Elsteraue OT Profen, Platz der Freiheit 4, 06729, Elsteraue, Germany	MIBRAGmbH	100%	
107	Montan Bildungs- und Entwicklungsgesellschaft mbH	HRB 212202	Wiesenstrasse 20, 06727 Theissen, Germany	MIBRAGmbH	100%	
108	MUEG Mitteldeutsche Umwelt- und Entsorgung GmbH	HRB 201620	Geiseltalstrasse 1, 06242 Braunsbedra, Germany	MIBRAGmbH/Remondis Kommunale Dienste Ost GmbH	50% MIBRAGmbH, 50% Remondis Kommunale Dienste Ost GmbH	
109	Ingenieurbüro für Grundwasser GmbH	HRB 2322	Nonnenstrasse 9, 04229 Leipzig, Germany	See basic capital	*)	
	*) 25% Mitteldeutsche Braunkohlengesellschaft mbH, 17% Dr. Holger Mansel, 17% Bernd Haferkorn, 17% Dr. Dietrich Sames, 12% Prof. Ludwig Luckner, 12% Prof. Dr. R. Mull u. Partner GmbH					
110	CEZ International Finance B.V.	24 461 985	Hogehilweg 5D, 1101 CA Amsterdam Zuidoost, the Netherlands	ČEZ	100%	

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
111	Aken B.V.	24 356 181	Bergweg 133-A, 3037 EE Rotterdam, the Netherlands	Akenerji Elektrik Üretim A.S.	100%	From 31/07/2013: in voluntary liquidation
112	CEZ Produkty Energetyczne Polska sp. z o.o.	321 795	ul. M. Skłodowskiej-Curie 30, 41-503 Chorzow, Poland	ČEZ	100%	
113	CEZ Nowa Skawina S.A.	336 846	ul. Pilsudskiego 10, 32-050 Skawina, Poland	ČEZ	100%	*)
	*) 13/06/2013: Increasing the registered capital to PLN 1,500,000. 30/09/2013: Owner change to CEZ Poland Distribution BV 31/12/2013: THE COMPANY WAS DISSOLVED BY MERGER WITH THE COMPANY ELEKTROWNIA SKAWINA S.A. – ON 31/12/2013.					
114	Akcez Enerji A.S.	683 905	Miralay Şefik Bey Sok. Ak-Han No. 15, Room no: 3, Gümüşsuyu Beyoğlu, 34437, Istanbul, Turkey	See basic capital	*) **)	
	*) Akenerji Elektrik Üretim Anonim Şirketi 45.0000000%, Ali Raif Dinçkök 0.0000002%, Ömer Dinçkök 0.0000002%, Akkök Sanayi Yatırım ve Geliştirme A.Ş. 27.4999996, ČEZ, a.s. 27.5000000%					
	**) 26/04/2013: Change in ownership structure. Registered capital unchanged. New structure: Ali Raif Dinçkök: share in registered capital 0.0000002%, TRY 1.00, number of shares = 1 Ömer Dinçkök: share in registered capital 0.0000002%, TRY 1.00, number of shares = 1 Akkök Sanayi Yatırım ve Geliştirme A.Ş. : share in registered capital 49.9999996%, TRY 249,874,998.00, number of shares = 249,874,998 CEZ, a.s. , share in registered capital: 50.0000000%, TRY 249,875,000.00, number of shares =249,875,000					
115	Sakarya Elektrik Dağıtım A.S.	10941-18573	Miralay Şefik Bey Sok. Ak-Han No. 15, Gümüşsuyu Beyoğlu, 34437, Istanbul, Turkey	Akcez Enerji A.S.	100%	26/06/2013: Increasing the registered capital to TRY 138,391,389.90
116	Akenerji Elektrik Üretim A. S.	255005/202577	Miralay Şefik Bey Sokakm No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, Istanbul, Turkey	See basic capital	*) **)	
	*) Akkök Sanayi Yatırım ve Geliştirme Anonim Şirketi 20.4%, Emniyet Ticaret ve San. Anonim Şirketi, 5.3%, Ömer Dinçkök 5.8%, Ali Raif Dinçkök 5.8%, ČEZ, a.s. 37.3%, Other shareholders 25.2%					
	**) 20/03/2013: Increasing the registered capital from TRY 375,814,000 by TRY 353,350,000 to total: TRY 729,164,000					
117	Mem Enerji Elektrik Üretim Sanayi ve Ticaret A.S.	625774	Miralay Şefik Bey Sokakm No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, Istanbul, Turkey	Akenerji Elektrik Üretim A.S.	*) **)	
	*) Akenerji Elektrik Üretim Anonim Şirketi 99.28%, Ali Raif Dinçkök 0.2629%, Ömer Dinçkök 0.2521%, Raif Ali Dinçkök 0.0864%, Ayça Dinçkök 0.0360%, Gamze Dinçkök Yücaoğlu 0.0360%, Mutlu Dinçkök 0.0360%, Alize Dinçkök 0.0108%					
	**) 24/10/2013: Change in ownership share. New: Registered capital: 71,500,000 Akenerji Elektrik Üretim Anonim Şirketi, share: 100%					

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
118	Akkur Enerji Üretim A.S.	607030	Miralay Şefik Bey Sokak, Ak Han No.15-17, K:3-4, Oda No. 2, Gümüşsuyu Beyoğlu, 34437, İstanbul, Turkey	Akenerji Elektrik Üretim A.S.	*) **)	
<p>*) Akenerji Elektrik Üretim Anonim Şirketi 99.4%, Ali Raif Dinçkök 0.2%, Ömer Dinçkök 0.2%, Raif Ali Dinçkök 0.1%, Ayça Dinçkök 0.1%, Gamze Dinçkök Yücaoğlu 0.028576%, Mutlu Dinçkök 0.028576%, Alize Dinçkök 0.008573%</p> <p>**) 05/03/2013: Change in ownership structure. Share in registered capital changed from 99.428461% to 100% 09/12/2013: Increasing the registered capital to TRY 386,732,232.00, number of shares 386,732,232</p>						
119	Akenerji Elektrik Enerjisi İthalat İhracat ve Toptan Ticaret A.S.	512971	Miralay Şefik Bey Sokak, No.13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, İstanbul, Turkey	Akenerji Elektrik Üretim A.S.	*)	12/03/2013: Change in ownership structure. Share in registered capital changed from 90% to 100%
<p>*) Akenerji Elektrik Üretim Anonim Şirketi 90%, Ali Raif Dinçkök 4%, Ömer Dinçkök 4%, Ayça Dinçkök 1%, Raif Ali Dinçkök 1%</p>						
120	Egerner Elektrik Üretim A.S.	695245	Miralay Şefik Bey Sokak, Ak Han No.15-17, K:3-4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, İstanbul, Turkey	Akenerji Elektrik Üretim A.S.	*) **)	
<p>*) Akenerji Elektrik Üretim A.Ş. TRY 134,999,992.50, share 99.9999944% Raif Ali Dinçkök TRY 1.25, share 0.0000009%, Ayça Dinçkök, TRY 1.25, share 0.0000009%, Gamze Dinçkök Yücaoğlu TRY 1.25, share 0.0000009% CEZ Poland Distribution B.V. TRY 1.88, share 0.0000014%, CEZ Silesia B.V. TRY 1.87, share 0.0000014%</p> <p>**) 05/12/2013: Increasing the registered capital to: Registered capital: TRY 510,000,000 Share value: TRY 0.01 Akenerji Elektrik Üretim A.Ş. TRY 509,999,992.50, share 99.999998529% number of shares 134,999,992, Raif Ali Dinçkök TRY 1.25, share 0.000000245%, number of shares 125, Ayça Dinçkök, TRY 1.25, share 0.000000245%, number of shares 125, Gamze Dinçkök Yücaoğlu TRY 1.25, share 0.000000245%, number of shares 125, CEZ Poland Distribution B.V. TRY 1.88, share 0.000000368%, number of shares 188, CEZ Silesia B.V. TRY 1.87, share 0.000000367%, number of shares 187</p>						
121	AK-EL Yalova Elektrik Üretim A.S.	417382	Miralay Şefik Bey Sokak No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, İstanbul, Turkey	Akenerji Elektrik Üretim A.S.	100%	
122	Akka Elektrik Üretim A.S.	664669	Miralay Şefik Bey Sokak No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, 34437, İstanbul, Turkey	Akenerji Elektrik Üretim A.S.	*)	THE COMPANY WAS LIQUIDATED as at 25/12/2013
<p>*) Akenerji Elektrik Üretim Anonim Şirketi 90%, Ali Raif Dinçkök 3.6%, Ömer Dinçkök 3.5%, Raif Ali Dinçkök 1.2%, Ayça Dinçkök 0.5%, Gamze Dinçkök Yücaoğlu 0.5%, Mutlu Dinçkök 0.5%, Alize Dinçkök 0.15%</p>						
123	CM European Power Slovakia s.r.o.	44 354 258	Vičie Hrdlo 1, Bratislava 824 12, Slovak Republic	CM European Power International B.V.	*)	
<p>*) 24.5% = ČEZ, a.s., 51% = CM European Power International B.V., 24.5% = Slovnaft, a.s</p>						

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
124	MIBRAG Neue Energie GmbH	HRB 25878	Glück-Auf-Straße 1, 06712 Zeitz, Germany	Mitteldeutsche Braunkohlengesellschaft mbH	100%	
125	AK-EL Kemah Elektrik Üretim ve Ticaret A.S.	736921	Miralay Şefik Bey Sokak No:13 Kat: 4 Oda: 1 Gümüşsuyu / Beyoğlu - İstanbul	Akenerji Elektrik Üretim A.S.	100%	05/03/2013: Change in ownership structure. Share in registered capital changed from 99.99% to 100%
126	Akenerji Dogal Gaz İthalat İhracat ve Toptan Ticaret A.S.	745367	Miralay Şefik Bey Sokak No:15 Kat:3 Oda: 3 Gümüşsuyu / Beyoğlu - İstanbul	Akenerji Elektrik Üretim A.S.	100%	21/02/2013: Change in ownership structure. Share in registered capital changed from 99.99% to 100%
127	Taidana Limited	HE 272531	Griva Digeni 115, Trident Centre, 3101 Limassol, Cyprus	Tomis Team S.R.L.	100%	
128	CEZ Bulgarian Investments B.V.	51661969	Hogehilweg 5D, 1101 CA Amsterdam Zuidooost, the Netherlands	ČEZ	100%	
129	CEZ International Finance Ireland Ltd.	494547	Arthur Cox Building, Earlsfort Terrace, Dublin 2, Ireland	CEZ Finance Ireland Ltd.	100%	
130	TMK Hydroenergy Power S.R.L.	27189093	48 Primaverii St., 1st floor, Resita, Caras-Severin County, 320012, Romania	CEZ Romania S.A.	100%	
131	Free Energy Project Oreshets EAD	201260227	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, PC 1000, Bulgaria	CEZ Bulgarian Investments B.V.	100%	
132	Eco-Wind Construction S.A.	300426	ul. Marynarska 11, 02-674, Warszawa, Poland	CEZ Poland Distribution BV	75%	
133	A.E. Wind sp. z o.o.	300814	ul. Marynarska 11, 02-674, Warszawa, Poland	Eco-Wind Construction S.A.	100%	
134	Elektrownie Wiatrowe Lubiechowo sp. z o.o.	291340	ul. Chobolańska 29/4, 71-023, Szczecin, Poland	Eco-Wind Construction S.A.	100%	
135	Farma Wiatrowa Leśce sp. z o.o.	330281	ul. Marynarska 11, 02-674, Warszawa, Poland	Eco-Wind Construction S.A.	100%	

Order No.	Company name	Company ID	Address	Owner	Share in registered capital (%)	Note
136	Farma Wiatrowa Wilkolaz-Bychawa sp. z o.o.	330670	ul. Marynarska 11, 02-674, Warszawa, Poland	Eco-Wind Construction S.A.	100%	
137	F.W. Tolkowiec sp. z o.o.	374097	ul. Marynarska 11, 02-674, Warszawa, Poland	Eco-Wind Construction S.A.	100%	
138	Mega Energy sp. z o.o.	374306	ul. Marynarska 11, 02-674, Warszawa, Poland	Eco-Wind Construction S.A.	100%	
139	Sakarya Elektrik Perakende Sakis A.S.	23 996	Orhangazi Caddesi Trafo Tesisleri No:72 Oda:1, Maltepe Mahallesi, Adapazan, SAKARYA, 54100, Turkey	AKCEZ Enerji A.S.	100%	
140	Baltic Green I sp. z o.o.	441 069	ul. Marynarska 11, 02-674, Warszawa, Poland	CEZ Poland Distribution BV	100%	*)
	*) 19/04/2013: Owner change from CEZ Poland Distribution BV to Eco-Wind Construction S.A.					
141	Baltic Green II sp. z o.o.	441 363	ul. Marynarska 11, 02-674, Warszawa, Poland	CEZ Poland Distribution BV	100%	*)
	*) 19/04/2013: Owner change from CEZ Poland Distribution BV to Eco-Wind Construction S.A.					
142	Baltic Green III sp. z o.o.	440 952	ul. Marynarska 11, 02-674, Warszawa, Poland	CEZ Poland Distribution BV	100%	*)
	*) 19/04/2013: Owner change from CEZ Poland Distribution BV to Eco-Wind Construction S.A.					
143	Eco Etropol AD	201 470 389	4003 Plovdiv, Severen Region, 16 Brezovska Street, Bulgaria	CEZ Bulgarian Investments B.V.	100%	*)
	*) 28/01/2013 Registered office change. New address – 4th floor, 140 Georgi Sava Rakovski Street, Region Sredetz, 1000 Sofia, Bulgaria					
144	Bara Group OOD	120 545 968	4th floor, 140 Georgi Sava Rakovski Street, Region Sredetz, 1000 Sofia, Bulgaria	CEZ Bulgarian Investments B.V.	100%	21/11/2013: New company

Annex 2 – Contracts Concluded with ČEZ, a. s.

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
1	13SMN001	6SMN276	Price arrangements for heat supply in 2013 – Temelín	18/01/2013	Standard trade relations
2	13SMN076	6SMN033	Amendment No. 4 to the Contract for Heat Supply in Dukovany NPP	06/03/2013	Standard trade relations
3	13SMN222	6SMN276	Amendment No. 5 to the Contract for Heat Supply	13/06/2013	Standard trade relations
4	13SMN274	6SMN058	Amendment No. 9 to the Lease Contract in Dukovany	31/05/2013	Standard trade relations
5	13SMP002	11SMP138	TLLA revalidation – technical support	17/01/2013	Standard trade relations
6	13SMP012	11SMP138	Amendment No. 3 – Drawing up expert opinions and analyses for Dukovany NPP	08/01/2013	Standard trade relations
7	13SMP014	11SMP138	Amendment No. 1 – Partial unit 3 – tolerance analyses and safety calculations	09/09/2013	Standard trade relations
8	13SMP019	12SMP037	Summary report on the progress and results of HRP/ Halden ČEZ 2013	27/02/2013	Standard trade relations
9	13SMP021	12SMP001	OECD - SCIP II, ČEZ	08/02/2013	Standard trade relations
10	13SMP022	11SMP138	Specified assessment of defects of MCP diffuser – Dukovany NPP	22/02/2013	Standard trade relations
11	13SMP023	13SMP023	Temelín NPP – Documentation for the preparation and implementation of the VH1 and VH2 project	31/01/2013	Standard trade relations
12	13SMP033	11SMP138	LTO: qualification screening – ZL 010\2013	05/04/2013	Standard trade relations
13	13SMP034	13SMP034	Preparation of documents for the update of EUR documents	11/03/2013	Standard trade relations
14	13SMP035	11SMP138	ETE-D590-Protection of HZSp building against environmental stress	31/01/2013	Standard trade relations
15	13SMP045	11SMP138	Evaluation of computational programs for Dukovany NPP and Temelín NPP	20/03/2013	Standard trade relations
16	13SMP048	11SMP138	ETE-B372-Specification for an award procedure for the selected components-NP-2013-003/year 2013	18/02/2013	Standard trade relations
17	13SMP049	11SMP138	Temelín NPP – Optimization reheater separator design	18/02/2013	Standard trade relations
18	13SMP050	11SMP138	Computational programs I	08/03/2013	Standard trade relations
19	13SMP055	11SMP138	Recommendations for prestressing system, tests and procedures	21/05/2013	Standard trade relations
20	13SMP057	11SMP138	Material analysis of vent pipe route-Dukovany NPP	02/05/2013	Standard trade relations
21	13SMP058	11SMP138	Temelín NPP-Study of civil structures (ZL 07/2012r)	20/02/2013	Standard trade relations
22	13SMP059	11SMP138	NP-2013-001/year 2013, Dukovany NPP – SVZ	25/02/2013	Standard trade relations
23	13SMP065	11SMP138	Verification of properties and residual life prediction of valves	04/04/2013	Standard trade relations
24	13SMP066	13SMP066	Demonstration project Allegro	30/04/2013	Standard trade relations
25	13SMP071	11SMP138	NP-2013-009/year 2013 – EQDB database	04/03/2013	Standard trade relations
26	13SMP072	9SMP065	LC Reactor building Temelín NPP – repairs and maintenance	10/05/2013	Standard trade relations

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
27	13SMP073	9SMP011	LC Reactor building Dukovany NPP – repairs and maintenance	10/05/2013	Standard trade relations
28	13SMP075	11SMP138	Renewal of qualification documentation	30/04/2013	Standard trade relations
29	13SMP076	11SMP138	Removal of qualification shortfalls in documentation	29/04/2013	Standard trade relations
30	13SMP077	11SMP138	PSA II,(ZL) NP-2013-015	15/04/2013	Standard trade relations
31	13SMP078	11SMP138	LIVING PSA – 1 Dukovany NPP	15/04/2013	Standard trade relations
32	13SMP079	11SMP138	Update of PSA – 2 Dukovany NPP	15/04/2013	Standard trade relations
33	13SMP085	13SMP085	Analysis of severe accidents – Temelin NPP spent fuel storage pool	03/05/2013	Standard trade relations
34	13SMP091	11SMP138	Safety Monitor 2013-019	09/05/2013	Standard trade relations
35	13SMP092	11SMP138	Temelin NPP pools – expert assistance in the field of assessment of civil structures	29/05/2013	Standard trade relations
36	13SMP094	13SMP094	Scorpio application upgrade 6	28/06/2013	Standard trade relations
37	13SMP096	11SMP138	Controlled ageing program for the group of motor operated stop valves	29/04/2013	Standard trade relations
38	13SMP101	11SMP138	PRŠ for the group of stop valves – Dukovany NPP	30/04/2013	Standard trade relations
39	13SMP103	11SMP138	Temelin NPP – Expert assistance following the process EIA-NP-2013-032	28/02/2013	Standard trade relations
40	13SMP104	11SMP138	Temelin NPP-Analysis of deliberate use of aircraft against Temelin NPP	26/03/2013	Standard trade relations
41	13SMP105	11SMP138	Evaluation of SCORPIO system	29/04/2013	Standard trade relations
42	13SMP107	13SMP107	Preparation of documentation for the size of coal in EPO	21/03/2013	Standard trade relations
43	13SMP108	11SMP138	Material analysis of samples of the lid of MCP 33 parting plane.	10/05/2013	Standard trade relations
44	13SMP109	11SMP138	Modernization of hermetic closures	20/06/2013	Standard trade relations
45	13SMP111	11SMP003	Provision of expert support to the Client at EPRI meeting	25/01/2013	Standard trade relations
46	13SMP112	11SMP138	Temelin NPP containment integrity	28/06/2013	Standard trade relations
47	13SMP115	11SMP138	Determination of the methods of lining defect identification	29/07/2013	Standard trade relations
48	13SMP116	11SMP138	Dukovany NPP – Analysis of deliberate use of aircraft	21/03/2013	Standard trade relations
49	13SMP120	13SMP120	Temelin NPP – Addition of references to drawings of line diagrams for JPS branch pipes	15/04/2013	Standard trade relations
50	13SMP129	11SMP138	Temelin NPP – B765 Earth pits for the interconnection of Temelin NPP earth network	23/04/2013	Standard trade relations
51	13SMP130	11SMP138	Upgrade of OPTIMAL/OPTIMAX applications	11/06/2013	Standard trade relations
52	13SMP131	11SMP138	Functional assessment of valves on the discharge side of SHNČ-6833	23/05/2013	Standard trade relations
53	13SMP135	11SMP138	Review of qualification documentation	21/06/2013	Standard trade relations
54	13SMP136	11SMP138	Analyses and evaluation of samples of surface layers from SG tubes	27/05/2013	Standard trade relations
55	13SMP139	13SMP139	Preparation of technical specification – modification of mortar delivery facility.	24/04/2013	Standard trade relations

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
56	13SMP143	11SMP138	ZL NP -2013-039 – Update of safety analyses for Dukovany NPP	15/05/2013	Standard trade relations
57	13SMP144	11SMP138	Temelin NPP – Revision of a list of classified equipment-NP-2013-030	26/04/2013	Standard trade relations
58	13SMP146	11SMP138	Temelin NPP – PD for the implementation of project IB-90-16-0B530-NP-2013-006/year 2013	23/04/2013	Standard trade relations
59	13SMP147	11SMP138	Initial analyses	07/05/2013	Standard trade relations
60	13SMP150	11SMP138	New Unit at Dukovany NPP – water management problems	02/05/2013	Standard trade relations
61	13SMP155	13SMP155	"Ion Exchanger Fixation" project	15/04/2013	Standard trade relations
62	13SMP166	13SMP166	Temelin NPP – Draft method and cost estimate for decommissioning	23/04/2013	Standard trade relations
63	13SMP172	12SMP302	Dukovany NPP decommissioning – software application	06/05/2013	Standard trade relations
64	13SMP173	11SMP138	PRS – Temelin NPP – Assessment of the range of non-design initiation events	11/06/2013	Standard trade relations
65	13SMP183	11SMP138	Temelin NPP-Replacement of technological node of sealing oil cooling and filtration	29/04/2013	Standard trade relations
66	13SMP186	11SMP138	ŘŽ and LTO determination and analysis of degradation mechanisms for electro part	01/07/2013	Standard trade relations
67	13SMP196	11SMP138	New Unit at Dukovany NPP – Notification of EIA Plan – NP-2013-055	28/05/2013	Standard trade relations
68	13SMP204	11SMP138	Evaluation of the ASTEC computational program	19/07/2013	Standard trade relations
69	13SMP206	11SMP138	ETE-C101-Rainwater drainage-NP-2013-053	06/06/2013	Standard trade relations
70	13SMP207	11SMP138	Dukovany NPP/Temelin NPP-Habitability analysis of MCR/ECR during severe accidents	04/06/2013	Standard trade relations
71	13SMP210	11SMP138	Consultations on the operation of PG stand and calculations of high temperature fission	14/10/2013	Standard trade relations
72	13SMP211	11SMP138	Laser scanning of weld profile and its processing by software	31/07/2013	Standard trade relations
73	13SMP212	11SMP138	Temelin NPP – Determination of parameters for the connection point CP3	04/06/2013	Standard trade relations
74	13SMP213	11SMP138	(ZL) No. NP-2013-049/year 2013	10/07/2013	Standard trade relations
75	13SMP215	11SMP138	Dukovany NPP – Cooling system NP-2013-045/year 2013	11/06/2013	Standard trade relations
76	13SMP217	11SMP138	Temelin NPP/Dukovany NPP – Completion, amendments and updates of the PpBZ ZL No. 058/year 2013	14/06/2013	Standard trade relations
77	13SMP219	11SMP138	MSIO working procedures	10/10/2013	Standard trade relations
78	13SMP222	11SMP138	Expert assistance in the field of assessment of civil structures	20/08/2013	Standard trade relations
79	13SMP226	11SMP138	Temelin NPP – Variants of the solution of fire ventilation of the turbine hall – NP-2013-027	31/05/2013	Standard trade relations
80	13SMP227	11SMP138	Temelin NPP – Update of the file covering line diagrams in the AXSYS application. Engine database	24/06/2013	Standard trade relations

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
81	13SMP229	13SMP229	Delivery of rubber gaskets	13/06/2013	Standard trade relations
82	13SMP231	11SMP138	HRA support – Temelín NPP	29/07/2013	Standard trade relations
83	13SMP232	11SMP138	Revision of frequencies	29/07/2013	Standard trade relations
84	13SMP233	11SMP138	I&C – Temelín NPP – completion of the model of the I&C function failure	14/08/2013	Standard trade relations
85	13SMP236	11SMP138	ETE-B533 Reconstruction of the drinking water supply systems	21/10/2013	Standard trade relations
86	13SMP246	11SMP138	Computational programs Dušek	19/07/2013	Standard trade relations
87	13SMP247	11SMP138	ZL – NP-2013-71/year 2013	16/08/2013	Standard trade relations
88	13SMP248	11SMP138	Temelín NPP – Analysis of the AKU batteries discharging – NP-2013-079	03/07/2013	Standard trade relations
89	13SMP251	11SMP138	(ZL)No. NP-2013-70	12/08/2013	Standard trade relations
90	13SMP252	11SMP138	ETE-SVJP – Coverage of exit openings in the ventilation light shaft	24/06/2013	Standard trade relations
91	13SMP253	11SMP138	ZL No. NP-2013-056	19/07/2013	Standard trade relations
92	13SMP256	11SMP138	Use of design margins of the Dukovany NPP units II	18/08/2013	Standard trade relations
93	13SMP260	13SMP260	Dvůr Králové – variants of the TDK customer service solution	18/06/2013	Standard trade relations
94	13SMP263	11SMP138	ZL – NP – 2013-059	19/07/2013	Standard trade relations
95	13SMP270	11SMP138	ETE-C662 Separators on HVAC units 1(2)	18/07/2013	Standard trade relations
96	13SMP301	11SMP138	Performance of single-blind tests on a DN1100 heterogeneous weld	27/08/2013	Standard trade relations
97	13SMP302	11SMP003	Provision of expert assistance Client's cooperation with EPRI	17/06/2013	Standard trade relations
98	13SMP303	11SMP003	Support for activities to ensure the EPRI project	04/04/2013	Standard trade relations
99	13SMP330	11SMP138	Dukovany NPP – Notification of Construction Plan – NP-2013-054	14/06/2013	Standard trade relations
100	13SMP335	11SMP138	evaluation of the Dukovany NPP machinery for LTO.	25/10/2013	Standard trade relations
101	13SMP336	11SMP003	Methodology for the implementation of new in-service crack detection inspection for pressurized water reactors	15/07/2013	Standard trade relations
102	13SMP343	11SMP138	Temelín NPP – Reconstruction of the connection of heating condensate from the re-heater	12/09/2013	Standard trade relations
103	13SMP345	11SMP138	Support concerning update of the Action Plan to Improve the ČEZ Nuclear Installations Safety	30/07/2013	Standard trade relations
104	13SMP352	11SMP138	Processing of data from the HBM for the Temelín NPP units 1 and 2	24/10/2013	Standard trade relations
105	13SMP368	11SMP138	NP-2013-063/year 2013 – evaluation of nuclear fuel charges	29/07/2013	Standard trade relations
106	13SMP371	13SMP371	Bonding rubber gaskets HU.	29/10/2013	Standard trade relations
107	13SMP372	11SMP138	Engineering support – ergonomics revision	25/11/2013	Standard trade relations
108	13SMP378	11SMP003	The catalogue of mechanisms resulting in nuclear fuel leakage	16/05/2013	Standard trade relations

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
109	13SMP379	1SMP138	Execution of performance tests on a sample of CXKE-V cable from the Dukovany NPP	13/12/2013	Standard trade relations
110	13SMP383	13SMP034	Preparation of documents for the update of EUR document	09/12/2013	Standard trade relations
111	13SMP386	11SMP138	Processing of the drawing documentation for double steel cladding	07/11/2013	Standard trade relations
112	13SMP393	11SMP138	Amendment No. 2 to NP-2012-037/2012	13/08/2013	Standard trade relations
113	13SMP397	11SMP138	PSR – Human factor, Dukovany NPP	02/12/2013	Standard trade relations
114	13SMP401	13SMP401	SKN equipment for a check of the TZ50 system vessels.	11/11/2013	Standard trade relations
115	13SMP402	11SMP138	Temelin NPP – Selectivity of the ETE2 power outlet, NP-2013-093	21/10/2013	Standard trade relations
116	13SMP408	11SMP138	Optimization of the chemistry regime of the NPP secondary circuit	28/11/2013	Standard trade relations
117	13SMP410	11SMP138	Special assistance – assessment of civil structures of the Temelin NPP	25/11/2013	Standard trade relations
118	13SMP417	13SMP417	IVR – testing feasibility of the in-vessel core melt retention strategy	13/12/2013	Standard trade relations
119	13SMP424	13SMP424	Tisová – Study – treatment of the size of coal in Tisová PP	04/11/2013	Standard trade relations
120	13SMP427	11SMP138	Analysis of the operability of PLPS sensors in the NDS system	21/11/2013	Standard trade relations
121	13SMP433	11SMP138	Execution of crack detection measurements in welded connections of the blowdown piping	05/12/2013	Standard trade relations
122	13SMP437	11SMP138	EDU NP -2013-96/year 2013 – preparation of the comprehensive evaluation of the Area 10	12/11/2013	Standard trade relations
123	13SMP438	11SMP138	EDU – NP-2013-107 – preparation of a study aimed at finding a new point of supply of raw water	07/11/2013	Standard trade relations
124	13SMP444		Pins of the pre-stressed cable station activation for the Temelin NPP containment.	30/11/2013	Standard trade relations
125	13SMP448	11SMP138	Temelin NPP / Dukovany NPP – Seismic calculation for the AB building; NP-2013-109	25/11/2013	Standard trade relations
126	13SMP449	11SMP138	Temelin NPP – D405 Reconstruction of the non-unit process systems I&C – stage 2; NP-2013-110	25/11/2013	Standard trade relations
127	13SMP454	13SMP454	Evaluation of computational programs	18/12/2013	Standard trade relations
128	13SMP457	13SMP457	Safety Assurance Safety – Pruněřov Power Plant 1	03/12/2013	Standard trade relations
129	13SMP458	13SMP458	Study of reduction in the leakage of clinker from tubular conveyors – Tušimice PP	03/12/2013	Standard trade relations
130	13SMP460	13SMP302	Amendment No. 1 to the Order – provision of expert support	16/08/2013	Standard trade relations
131	13SMP461	13SMP303	Amendment No. 1 to the Order – support for activities aimed at the provision of the EPRI project	28/06/2013	Standard trade relations

No.	Contract no.	Higher-level contract no.	Subject matter of the contract	Date of contract	Standard trade relations/benefit/loss
132	13SMP462	11SMP003	Maintenance of the condensate separators in the Dukovany NPP and the Temelín NPP	05/12/2013	Standard trade relations
133	13SMP463	11SMP003	Support for activities to ensure the EPRI project	30/09/2013	Standard trade relations
134	13SMP464	11SMP003	Information transfer from EPRI program	23/10/2013	Standard trade relations
135	13SMP465	11SMP003	Risk analysis for the operation of spent fuel storage pool in PSA for Dukovany NPP and Temelín NPP	11/11/2013	Standard trade relations
136	13SMP466	13SMP302	Amendment No. 2 to the Order – Expert support for the area of NDE	11/11/2013	Standard trade relations
137	13SMP467	11SMP003	Map of SCC occurrence in primary circuit	06/11/2013	Standard trade relations
138	13SMP468	11SMP003	Processes for determination of life durability of grid in spent fuel storage pool	23/10/2013	Standard trade relations
139	13SMP469	11SMP138	External hazards	18/12/2013	Standard trade relations
140	13SMP471	11SMP138	Evaluation of programs – Macháček	18/12/2013	Standard trade relations
141	13SMP476	13SMP476	EUR -2014 – Preparation of information for the update of EUR document	30/12/2013	Standard trade relations
142	13SMP480	11SMP138	Temelín NPP/Dukovany NPP-Final Evaluation Report, NP-2013-112	17/12/2013	Standard trade relations
143	13SMP482	11SMP138	Initial analyses	01/08/2013	Standard trade relations
144	13SMP483	11SMP138	Supply of ethanols for the determination of the product leaching capability	03/09/2013	Standard trade relations
145	13SMP484	11SMP138	Pre-operating tests of the product chemical stability	18/11/2013	Standard trade relations
146	13SMP485	11SMP138	Radiochemical analysis of the Ra concentrate from the OTW20B02 tank	11/09/2013	Standard trade relations
147	13SMP486	11SMP138	Comprehensive verification of temperature stability	11/09/2013	Standard trade relations
148	13SMP487	11SMP138	Radiochemical analysis of the Ra concentrate from the 7TW10B06 tank	12/11/2013	Standard trade relations
149	13SMP489	13SMP489	TDK – Reduction of coal dust leakage	13/12/2013	Standard trade relations
150	13SMP491	13SMP491	Construction work for the piping connection of the Mělník PP II and the Mělník PP I	16/12/2013	Standard trade relations
151	13SMP494	11SMP138	ETE-OP Conditions for testing the SRDG in operation RB,NP-2013-115	23/12/2013	Standard trade relations
152	13SMP495	11SMP003	Amendment No. 2 – provision of activities related to the EPRI project	19/12/2013	Standard trade relations
153	13SMP496	11SMP138	Temelín NPP / Dukovany NPP – Methodology for the evaluation of structures, NP-2013-118/year 2013	20/12/2013	Standard trade relations
154	13SMP497	11SMP138	Temelín NPP – Processing of ZI diagrams in AXSYS. Engine, NP-2013-111/year 2013	19/12/2013	Standard trade relations
155	13SMP498	11SMP138	Temelín NPP – Processing of ZI diagrams in AXSYS. Engine, NP-2013-120/year 2013	19/12/2013	Standard trade relations
156	12SMP416	4SMP196	ETE-BE Amendment No. 8 – a study of the use of low-activable materials for the design of containers for short-term irradiation in the light water reactor LVR-15	07/06/2013	Standard trade relations
157	13SMP500	11SMP003	ESÚ evaluation – an analysis of the equipment failure rate and reliability	27/11/2013	Standard trade relations
158	13SMP501	13SMP463	Support for activities to ensure the EPRI project in 2nd half of 2013	28/11/2013	Standard trade relations

Annex 3 – Contracts Concluded with Subsidiary Companies of ČEZ, a. s.

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
1	13SML123	ČEZ Distribuce a. s.	Connection of the point of supply for the operation of a dosimetry station	16/10/2013	Standard trade relations
2	13SML132	ČEZ Distribuce a. s.	Contract of the connection of electrical equipment to the distribution system	14/11/2013	Standard trade relations
3	13SMN315	ČEZ Distribuce a. s.	Agreement to make agreement on the relocation of electrical equipment	22/08/2013	Standard trade relations
4	13SMN335	ČEZ Distribuce a. s.	Agreement to make agreement on the connection of a local distribution system	09/07/2013	Standard trade relations
5	13SMN554	ČEZ Distribuce a. s.	Relocation of distribution equipment	28/11/2013	Standard trade relations
6	13SMN035	ČEZ Energo, s.r.o.	Agreement to make agreement on the supply of thermal energy	09/10/2013	Standard trade relations
7	13SMP029	ČEZ Energo, s.r.o.	Real estate lease agreement	09/10/2013	Standard trade relations
8	13SMP067	ČEZ ENERGOSERVIS spol. s r.o.	ETE-D337- Hydraulic, strength and seismic analysis	27/02/2013	Standard trade relations
9	13SMP095	ČEZ ENERGOSERVIS spol. s r.o.	Replacement of re-heating section of the SPP TG 41	20/03/2013	Standard trade relations
10	13SMP164	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – Supervision for the 6834 project – Volume control system for the reactor and the spent fuel storage pool	10/05/2013	Standard trade relations
11	13SMP180	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – 6833 – completion of the 3rd ultimate emergency feed-water pump to SG – design and the related documentation	09/05/2013	Standard trade relations
12	13SMP181	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP, Temelín NPP – preparation of the PD and licensing documentation – TSFO	09/05/2013	Standard trade relations
13	13SMP201	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP - ZP 6839 – Design and related documentation	22/05/2013	Standard trade relations
14	13SMP208	ČEZ ENERGOSERVIS spol. s r.o.	Temelín NPP-D337-Diversion system for heat removal from core through II.O – design and related documentation	04/06/2013	Standard trade relations
15	13SMP209	ČEZ ENERGOSERVIS spol. s r.o.	ETE-D339 – Provision of alternative sources for the Diesel generator station - design and the related documentation	23/05/2013	Standard trade relations
16	13SMP216	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – 6833 – completion of an ultimate emergency feed-water pump to SG – design and the related documentation	14/06/2013	Standard trade relations
17	13SMP258	ČEZ ENERGOSERVIS spol. s r.o.	Construction work for the piping connection of the Mělník PP II and the Mělník PP I – detail design documentation, as-built documentation	02/07/2013	Standard trade relations
18	13SMP259	ČEZ ENERGOSERVIS spol. s r.o.	Construction work for the piping connection of the Mělník PP II and the Mělník PP I – specialist assistance concerning the construction project implementation	21/06/2013	Standard trade relations
19	13SMP264	ČEZ ENERGOSERVIS spol. s r.o.	ETE-D338 Diverse make-up system of depressurized I.O./BSVP/GA201– design and the related documentation	08/07/2013	Standard trade relations

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
20	13SMP317	ČEZ ENERGOSERVIS spol. s r.o.	EDU 6834 – PDSŘ	16/08/2013	Standard trade relations
21	13SMP318	ČEZ ENERGOSERVIS spol. s r.o.	EDU 6834 – DOZ	15/08/2013	Standard trade relations
22	13SMP332	ČEZ ENERGOSERVIS spol. s r.o.	Construction work for the piping connection of the Mělník PP II and the Mělník PP I – Regulations for the work operation and maintenance	05/09/2013	Standard trade relations
23	13SMP333	ČEZ ENERGOSERVIS spol. s r.o.	Construction work for the piping connection of the Mělník PP II and the Mělník PP I – Preparation of the risk analysis for the construction project	05/09/2013	Standard trade relations
24	13SMP384	ČEZ ENERGOSERVIS spol. s r.o.	Construction work for the piping connection of the Mělník PP II and the Mělník PP I – The first start-up programme, implementation.	11/10/2013	Standard trade relations
25	13SMP389	ČEZ ENERGOSERVIS spol. s r.o.	EDU – 6839 – PDSŘ	16/10/2013	Standard trade relations
26	13SMP390	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – 6834 – DoZ – make-up system for the reactor and the spent fuel storage pool during the station blackout	09/10/2013	Standard trade relations
27	13SMP414	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – 6833 – completion of the 3rd ultimate emergency feed-water pump to SG – design and the related documentation	31/10/2013	Standard trade relations
28	13SMP422	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP – Update of DoZ in relation to the 6833 project – the 3rd ultimate emergency feed-water pump to SG	23/10/2013	Standard trade relations
29	13SMP478	ČEZ ENERGOSERVIS spol. s r.o.	Dukovany NPP 6833 – Preparation of the seismic analysis	29/11/2013	Standard trade relations
30	13SMP432	ČEZ ICT Services, a.s.	SW "GADUS, GPZ" – Functionality modification	14/11/2013	Standard trade relations
31	13SMP514	ČEZ ICT Services, a.s.	Temelín NPP – Support for the investor's activity	09/12/2013	Standard trade relations
32	13SMN112	ČEZ Korporátní služby, s.r.o.	Amendment No. 3 – lease agreements related to the services provided in relation to the lease of non-residential premises	04/04/2013	Standard trade relations
33	13SMN270	ČEZ Korporátní služby, s.r.o.	Amendment No. 4 to the Vehicle Leasing Agreement (AUTOP.)	19/12/2013	Standard trade relations
34	13SMN271	ČEZ Korporátní služby, s.r.o.	Amendment No. 3 to the Contract for Full Service of Leasing	23/07/2013	Standard trade relations
35	13SMN366	ČEZ Korporátní služby, s.r.o.	Lease Agreement for Non-Residential Premises	30/07/2013	Standard trade relations
36	13SMP334	ČEZ Teplárenská, a.s.	Dolní Beřkovice – Expert opinion concerning static characteristics	05/09/2013	Standard trade relations

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
37	13SMP380	ČEZ Teplárenská, a.s.	Study – Assessment of the replacement of the existing coal-fired boilers in Žatec district heating plant	08/10/2013	Standard trade relations
38	13SMP310	Elektrárna Počerady, a.s.	Measurements and analyses	19/08/2013	Standard trade relations
39	13SMN518	ŠKODA PRAHA Invest s.r.o.	ETE-D338-Stress tests	29/10/2013	Standard trade relations
40	13SMP005	ŠKODA PRAHA Invest s.r.o.	Technical assistance – identification, finding, determination by calculation	31/03/2013	Standard trade relations
41	13SMP097	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – reconnection of fire water pumps – design and the related documentation	11/03/2013	Standard trade relations
42	13SMP117	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – 5983 – ultimate heat sink – design and the related documentation	28/03/2013	Standard trade relations
43	13SMP171	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP, Temelín NPP - General Agreement - special technical consulting and advisory activity provided to the client within the framework of the projects implemented by the client – the Nuclear Sources section, in particular the project implemented in the Temelín and Dukovany NPPs	18/04/2013	Standard trade relations
44	13SMP189	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – ultimate heat sink – relocations of the technical physical protection system – design documentation	14/05/2013	Standard trade relations
45	13SMP190	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – Reconnection of fire water pumps – design and the related documentation	29/04/2013	Standard trade relations
46	13SMP191	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – technical support (div 2300)	14/05/2013	Standard trade relations
47	13SMP366	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – Reconnection of fire water pumps – design and the related documentation	26/07/2013	Standard trade relations
48	13SMP395	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – KJT(UHS) – design documentation	25/09/2013	Standard trade relations
49	13SMP409	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – KJT(UHS) – design documentation	15/10/2013	Standard trade relations
50	13SMP504	ŠKODA PRAHA Invest s.r.o.	Dukovany NPP – KJT (UHS) Update of DPS SO 352/1-16	09/12/2013	Standard trade relations

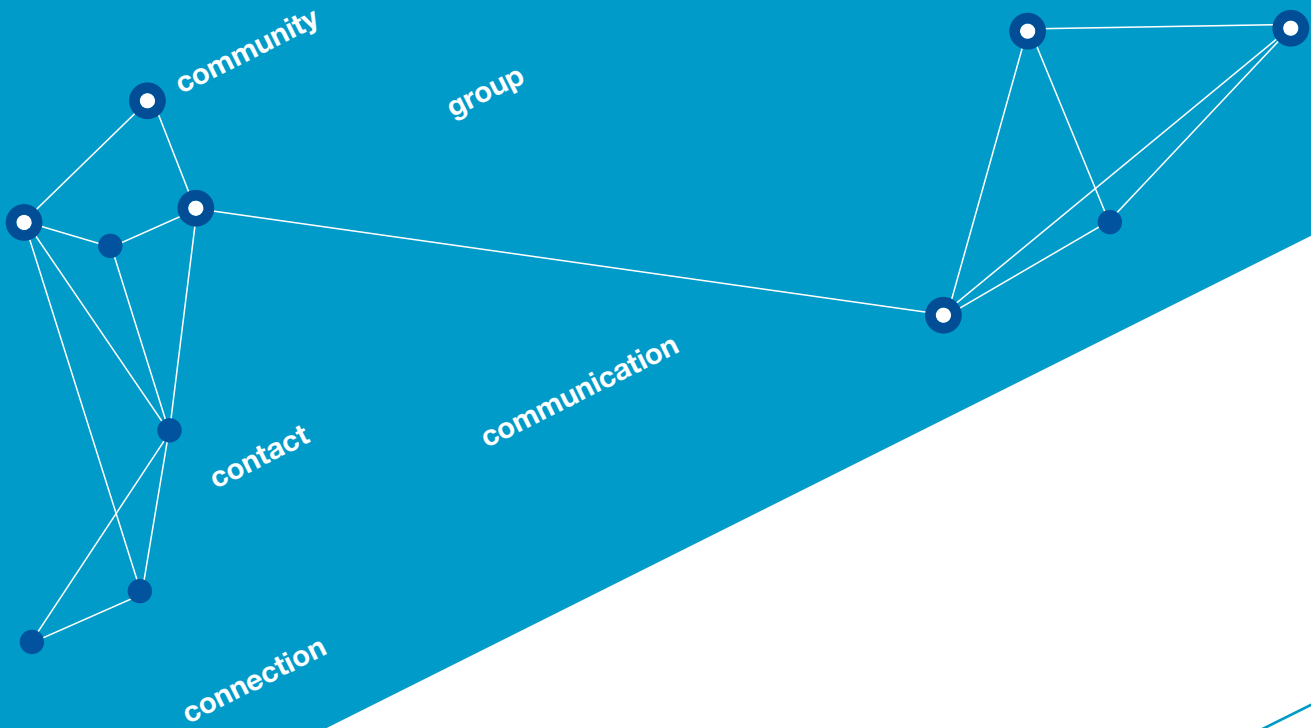
Annex 4 – Contracts of ÚJV Řež, a. s., Concluded with Subsidiary Companies of ÚJV Řež, a. s.

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
1	13SML009	Research Centre Rez, Ltd	Agreement on Coordination to Protect the Safety and Health of Employees	05/04/2013	Standard trade relations
2	13SML010	Research Centre Rez, Ltd	Agreement on Coordination to Protect the Safety and Health of Employees	05/04/2013	Standard trade relations
3	13SML035	Research Centre Rez, Ltd	Agreement to use the research results – definition of rights	29/04/2013	Standard trade relations
4	13SML047	Research Centre Rez, Ltd	Agreement on the provision of the performance of the supervisor service	15/05/2013	Standard trade relations
5	13SML070	Research Centre Rez, Ltd	Mandate contract – representation of the mandator at meetings	31/07/2013	Standard trade relations
6	13SML097	Research Centre Rez, Ltd	Service Contract – provision of the reactor inspection	16/09/2013	Standard trade relations
7	13SML098	Research Centre Rez, Ltd	Agreement to provide a financial donation	06/08/2013	Standard trade relations
8	13SML109	Research Centre Rez, Ltd	Traineeship contract	01/04/2013	Standard trade relations
9	13SML112	Research Centre Rez, Ltd	Contract for Cooperation in Construction	10/09/2013	Standard trade relations
10	13SML115	Research Centre Rez, Ltd	Agreement to recover an assigned debt	30/09/2013	Standard trade relations
11	13SML119	Research Centre Rez, Ltd	Loan Agreement	01/04/2013	Standard trade relations
12	12SML120	Research Centre Rez, Ltd	A loan of 480 pcs of lead bricks	27/03/2013	Standard trade relations
13	13SML134	Research Centre Rez, Ltd	Loan Agreement for JHR	14/11/2013	Standard trade relations
14	13SML139	Research Centre Rez, Ltd	Traineeship contract	01/06/2013	Standard trade relations
15	13SML140	Research Centre Rez, Ltd	Traineeship contract	01/05/2013	Standard trade relations
16	13SML141	Research Centre Rez, Ltd	Traineeship contract	01/03/2013	Standard trade relations
17	13SMN128	Research Centre Rez, Ltd	Subdelivery to KS – Fuel, MSIO	25/06/2013	Standard trade relations
18	13SMN138	Research Centre Rez, Ltd	Work on the project of the Ministry of Industry and Trade – The Reliable Nuclear Source	07/06/2013	Standard trade relations
19	13SMN276	Research Centre Rez, Ltd	Agreement to assign a debt	24/06/2013	Standard trade relations
20	13SMN347	Research Centre Rez, Ltd	General Contract for Work concerning technical assistance	01/05/2013	Standard trade relations
21	13SMN372	Research Centre Rez, Ltd	Contract for Material Storage	17/05/2013	Standard trade relations
22	13SMN400	Research Centre Rez, Ltd	Purchase Contract – a purchase of 20 pcs of a non-standard storage unit of the MOSAIK type	30/09/2013	Standard trade relations
23	13SMN463	Research Centre Rez, Ltd	Amendment No. 1 – to the CfW No. 13SMN128 – amendments concerning due date and price	25/11/2013	Standard trade relations
24	13SMN510	Research Centre Rez, Ltd	Repair of ladders	05/12/2013	Standard trade relations
25	13SMN514	Research Centre Rez, Ltd	Work os SE via CVŘ_Evaluation of the radiated field source terms control	16/12/2013	Standard trade relations
26	13SMN543	Research Centre Rez, Ltd	Processing of experimental data obtained from OECD HRP	18/12/2013	Standard trade relations

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
27	13SMN552	Research Centre Rez, Ltd	Support for the Fuel Experiment project	16/12/2013	Standard trade relations
28	13SMN588	Research Centre Rez, Ltd	Agreement to provide professional assistance concerning the project solution	18/11/2013	Standard trade relations
29	13SMP039	Research Centre Rez, Ltd	Performance of the SO inspection of the light water reactor LVR-15	11/02/2013	Standard trade relations
30	13SMP056	Research Centre Rez, Ltd	TACR Alfa technologies and materials for advanced JR	22/02/2013	Standard trade relations
31	13SMP086	Research Centre Rez, Ltd	Technological system for gas purification and connection sealing	28/02/2013	Standard trade relations
32	13SMP122	Research Centre Rez, Ltd	Preparation of the tender documentation for the supply of the JHK control system	15/02/2013	Standard trade relations
33	13SMP128	Research Centre Rez, Ltd	Purchase Contract for sale of tangible fixed assets	29/04/2013	Standard trade relations
34	13SMP187	Research Centre Rez, Ltd	Amendment No. 8 to the Lease Agreement No. 8SMP032 – modification in the leased premises	16/07/2013	Standard trade relations
35	13SMP203	Research Centre Rez, Ltd	evaluation of the functional reliability of selected equipment	28/02/2013	Standard trade relations
36	13SMP238	Research Centre Rez, Ltd	JHR – hot cells	01/07/2013	Standard trade relations
37	13SMP312	Research Centre Rez, Ltd	Amendment No. 1 – extension of activities provided under Agreement No. 12SMP153	14/02/2013	Standard trade relations
38	13SMP374	Research Centre Rez, Ltd	Contract for Financial Reporting Service	15/02/2013	Standard trade relations
39	13SMP415	Research Centre Rez, Ltd	Design and manufacture of the radiation container for irradiation of the ZT concrete materials.	13/12/2013	Standard trade relations
40	13SMP416	Research Centre Rez, Ltd	Study of the use of low-activable plastic materials for the construction of containers for irradiation in the light water reactor LVR-15	13/12/2013	Standard trade relations
41	13SMP419	Research Centre Rez, Ltd	Evaluation of the computer program Salome-Meca	09/12/2013	Standard trade relations
42	13SMP439	Research Centre Rez, Ltd	Thermal and technical experiment using the CHOUCA probe or the radiation heating verification	13/12/2013	Standard trade relations
43	13SMP440	Research Centre Rez, Ltd	Design of an insulation layer for the CHOUCA probe and probe drawing documentation	13/12/2013	Standard trade relations
44	13SMP507	Research Centre Rez, Ltd	JHR – 19th call	30/12/2013	Standard trade relations

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
45	13SMP508	Research Centre Rez, Ltd	Agreement on professional assistance and cooperation related to the Contract concluded with Shimizu Corporation	02/09/2013	Standard trade relations
46	13SML091	EGP INVEST, spol. s r.o.	Agreement to provide a financial donation	26/07/2013	Standard trade relations
47	13SMN036	EGP INVEST, spol. s r.o.	Contract for Work – reconstruction of the civil structure No. 272 – Metallurgy	07/01/2013	Standard trade relations
48	13SMN075	EGP INVEST, spol. s r.o.	Amendment No. 1 to CW No. 13SMN036 – asbestos survey performance	20/02/2013	Standard trade relations
49	13SMN330	EGP INVEST, spol. s r.o.	Detail design documentation to the order no. 272	15/07/2013	Standard trade relations
50	13SMN564	EGP INVEST, spol. s r.o.	Cooperation PET Russia	10/09/2013	Standard trade relations
51	13SMP040	EGP INVEST, spol. s r.o.	EDU-DSŘ – relocations of the waste-water disposal system under the ultimate emergency feed-water pumps to SG 1+2	05/02/2013	Standard trade relations
52	13SMP134	EGP INVEST, spol. s r.o.	Completion of the 3rd ultimate emergency feed-water pump to SG in the Dukovany NPP	25/04/2013	Standard trade relations
53	13SMP306	EGP INVEST, spol. s r.o.	Revision of DD EPR II	31/05/2013	Standard trade relations
54	13SMP403	EGP INVEST, spol. s r.o.	KO EPR II – DD design documentation SO 363 KO	17/10/2013	Standard trade relations
55	13SMP423	EGP INVEST, spol. s r.o.	EPR II – AD	16/05/2013	Standard trade relations
56	13SMP450	EGP INVEST, spol. s r.o.	ČEZ EDU -5239	26/11/2013	Standard trade relations
57	13SMP490	EGP INVEST, spol. s r.o.	KO EPR II – DD SO 363 KO, revision shafts	10/08/2013	Standard trade relations
58	13SMP506	EGP INVEST, spol. s r.o.	IJAU MBIR – Contract for Work – design organization	22/05/2013	Standard trade relations
59	12SML147	Institute of Applied Mechanics Brno, Ltd.	Loan Agreement	03/01/2013	Standard trade relations
60	13SML090	Institute of Applied Mechanics Brno, Ltd.	Agreement to provide a financial donation	26/07/2013	Standard trade relations
61	13SMN288	Institute of Applied Mechanics Brno, Ltd.	Temelín NPP – Stress test – 13338 – Diverse make-up system of depressurized I.O./BSVP/ GA201	11/06/2013	Standard trade relations
62	13SMN312	Institute of Applied Mechanics Brno, Ltd.	Dukovany NPP – 6833 – Completion of the 3rd ultimate feed-water pump to SG	27/06/2013	Standard trade relations

No.	Contract no.	Party	Subject matter of the contract	Date of contract	Standard trade relations/benefit
63	13SMN500	Institute of Applied Mechanics Brno, Ltd.	participation in the project No. NP-2013-065 – preparation of comments for selected documents	20/12/2013	Standard trade relations
64	13SMN623	Institute of Applied Mechanics Brno, Ltd.	Dukovany NPP – 6833 – completion of the 3rd ultimate emergency feed-water pump to SG	04/12/2013	Standard trade relations
65	13SMP036	Institute of Applied Mechanics Brno, Ltd.	Material analyses on samples with defect from PG46 Dukovany NPP	23/01/2013	Standard trade relations
66	13SMP307	Institute of Applied Mechanics Brno, Ltd.	Measurement of electrochemical anodic dissolution of a heterogeneous welded connection.	20/08/2013	Standard trade relations
67	13SML038	Research and Testing Institute Plzen, Ltd.	Agreement to sponsor a professional conference – improvement of service life of energy equipment components in power plants	29/04/2013	Standard trade relations
68	13SML099	Research and Testing Institute Plzen, Ltd.	Deed of Donation – a financial donation	26/07/2013	Standard trade relations
69	13SMN049	Research and Testing Institute Plzen, Ltd.	repairs and modifications in the VZÚ premises	20/01/2013	Standard trade relations
70	13SMN226	Research and Testing Institute Plzen, Ltd.	Amendment No. 1 – changes in the proportions of costs relating to services	20/05/2013	Standard trade relations
71	13SMN262	Research and Testing Institute Plzen, Ltd.	Amendment No. 1/2013 – changes in costs relating to the project No. FR-T12/442	03/07/2013	Standard trade relations
72	13SMN029	Nuclear Safety & Technology	Work on the BEA/INL Contract	01/10/2013	Standard trade relations
73	13SMP404	Nuclear Safety & Technology	Amendment No. 4 – changes in services in relation to the lease of premises	29/11/2013	Standard trade relations
74	12SML134	Research and Testing Institute Plzen, Ltd.	Contract for Research Application	13/02/2013	Standard trade relations
75	13SMN149	EGP INVEST, spol. s r.o. organizační zložka	Contract for Work – EMO 34 AD – ASR 16	21/02/2013	Standard trade relations
76	13SMN150	EGP INVEST, spol. s r.o. organizační zložka	Contract for Work – EMO 34 AD – ASR 17	04/04/2013	Standard trade relations
77	13SMN502	EGP INVEST, spol. s r.o. organizační zložka	Contract for Work – EMO 34 AD – ASR 10/2013	23/10/2013	Standard trade relations
78	13SMN628	EGP INVEST, spol. s r.o. organizační zložka	Contract for Work – EMO 34 AD – ASR 20/2013	18/12/2013	Standard trade relations
79	13SMN629	EGP INVEST, spol. s r.o. organizační zložka	EMO 34 AD – Amendment No. 1 to the Contract for Work – change in date of performance	11/12/2013	Standard trade relations



Company Identification

Company Identification *)

ÚJV Řež, a. s.

Registered in the Commercial Register
administered by the Municipal Court in Prague,
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Taxpayer's Registration No.: CZ46356088;
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* updated as of 31 March 2014

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