

ANNUAL REPORT OF THE COMPANY

ÚJV ŘEŽ, a. s.,

FOR 2021

ISBN: 978-80-87734-11-7

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PROFILE OF THE COMPANY ÚJV ŘEŽ, a. s., AND ITS EXPECTED DEVELOPMENT

Our services focus in particular on supporting the safe and effective operation of energy sources, on services in the area of the fuel cycle of nuclear power plants, on complex services of management of radioactive and other waste and on the design and related engineering activities. In the area of nuclear medicine on the Czech market, we hold a privileged position in the production and distribution of radio-pharmaceuticals for the positron emission tomography (PET) imaging method and we operate three PET production centres with our own cyclotrons in Prague, Brno and Řež.

We also deal with research and development activities for nuclear reactors in operation, new generation reactors (GEN IV.) and small modular reactors in accordance with the needs of energy development in the Czech Republic and the European Union. We started working on our own concept of a small fast, gas-cooled reactor under the name HeFASTo in 2021.

We responsibly support national and European goals in the field of reducing CO₂ emissions through innovative programs of ageing management for energy equipment, the application of advanced materials or the rapid implementation of the results of our research projects into operational practice. We are a versatile partner for energy investors and operators worldwide.

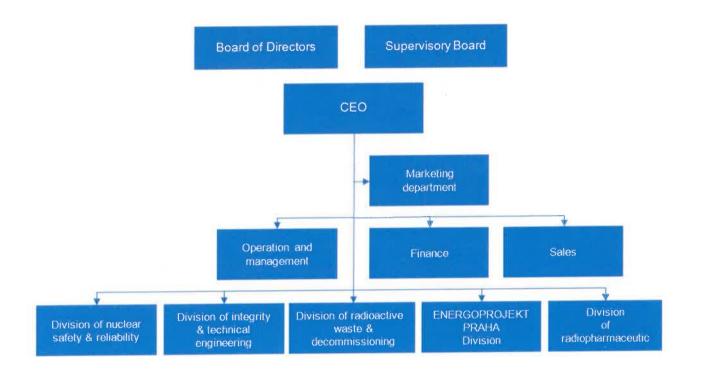
ÚJV Řež is one of the Czech leaders in the development of hydrogen technologies for the transport and energy sectors. We manage a number of important domestic and international hydrogen projects and provide our services to commercial partners and state institutions.

We base the further development of the company's competencies on the human resources management strategy, the support for vocational training, and the targeted intergenerational transfer of our know-how. Our specialists appreciate the opportunity to gain the latest knowledge through membership in prestigious international professional and research institutions and to gain experience from multilateral projects.

The core tasks of ÚJV Řež for the next period include the support of design and engineering activities for a new nuclear power source in the Czech Republic, active participation in analyses of the possibilities of using small and medium-sized nuclear reactors in national energy and completion of supporting hydrogen projects. In connection with the updated EU taxonomy, we also anticipate strengthening our position as the main workplace for research and development support of the Deep Repository Project in the Czech Republic. As part of the obligations arising from our membership in the ČEZ Group, we are preparing a systematisation of measures to meet the principles of sustainable investment (ESG).



ORGANIZATIONAL STRUCTURE OF THE COMPANY AS OF 31 December 2021



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FOREWORD BY THE CHAIRMAN OF THE BOARD OF DIRECTORS

Dear Shareholders, Business Partners, Colleagues,

The presented annual report provides information required by law on the state of our company and the results of 2021. These data show that the ongoing pandemic situation did not have a negative effect on the fulfilment of our obligations to shareholders nor did it reduce the level of our services to customers. We met the EBITDA indicator in 2021 at 109.4% I would like to thank all the employees of ÚJV Řež for this good result.

The year 2021 was successful for us not only economically, but also in the structure of orders. Thanks to the rapid consolidation of the new composition of the ÚJV Group and the strengthening of the synergy effects of our services for investors and suppliers in the nuclear power industry, we have won several strategic contracts abroad and concluded significant framework agreements. We have established an organizational unit in Egypt that will coordinate our technical support to the Egyptian state supervisor ENRRA in the licensing of the first local El Dabaa nuclear power plant. We have signed a framework agreement for engineering support in the implementation of two new units of the Hungarian nuclear power plant PAKŠ II. We have concluded two agreements with Électricité de France - we have become a member of the advisory board of the French NUWARD for small reactor concept and we have signed a memorandum of cooperation. We continue with the support of the construction of a NPP in Mochovce, Slovakia, and with contracts for the decommissioning of nuclear resources in Slovakia and Italy. We have also successfully completed several studies for foreign concepts of small modular reactors.

Last year, we also initiated the development of our own reactor HeFASTO, which falls under the category of advanced Generation IV modular reactors. The high-temperature helium-cooled reactor, which will generate the fissile material itself in the fuel, is the first concept of its kind in Europe. Following this project, we also obtained a patent for the solution of a key safety system for high-temperature gas-cooled reactors. We also organized a number of seminars and awareness-raising events on the topic of small reactors last year, which brought their potential closer to the general public.

The professional support of the operation and safety of the Temelín and Dukovany nuclear power plants remains the focus of our services on the domestic market. All orders for ČEZ were fulfilled and handed over on time in 2021. A number of our research and development projects in the field of nuclear safety and material engineering are also linked to the operational services for power plants. In 2021, we also received two prestigious awards for the successful solution and certification of the methodologies we developed - the Honourable Mention "Visionaries 2021" and the Award of the Technology Agency of the Czech Republic for the Czech Idea of 2021.

In line with our long-term strategy and environmental responsibility, we significantly expanded our activities in the field of hydrogen technology in 2021. In addition to studies for the production of green hydrogen, we address the accumulation of energy in hydrogen, the possibility of converting it to SNG or the development of our own electrolyser and reversible fuel cell. In the area of emission-free mobility, we are newly leading a project for the development of a hydrogen truck on a Tatra chassis, we are researching the possibilities of hydrogen trains on regional lines or we are working on a hydrogen range extender for electric vehicles. We have signed a strategic memorandum of cooperation in the field of hydrogen with Pražská plynárenská a.s.

Our top-end diagnostic preparations for nuclear medicine continue to improve the charges and quality of life of cancer patients. We reliably supplied 17 medical facilities through out the Ceecle Republic, and we also launched a new radio-pharmaceutical drug for the diagnosis of transpurpours in 2021.

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Caring for employees and their personal development remains our key priority. I personally consider 2021 to be a year of improving working relations. In the area of remuneration, we have successfully completed the implementation of a new transparent remuneration system. We have prepared a managerial skills development programme for our leadership and strategic positions, we continue to provide extensive on-line training both for mandatory and optional skills, and we are constantly expanding the range of benefits. We also support employees in their leisure and sports activities. In 2021, we were announced the Czech Cycling Employer of the Year and we financially supported ten extracurricular projects within the new internal call of ÚJV Grants, which were designed and voted on by the employees themselves.

Maintaining a high standard of occupational safety, safety of technical equipment and fire protection is a solid foundation for all processes in our company. We also work closely with our trade unions in this respect. In addition to the purchase of new equipment and the continuous improvement of the qualifications of relevant staff, we completed a long-term investment project of securing controlled area borders or strengthened our cybersecurity last year.

High standards of processes in the ÚJV Řež were also confirmed by a proper IHR audit in 2021 - the audit company DNV issued to us the certificates of ISO 9001, 1400, and 45001 for the next period.

Shareholders confirmed the stable composition of our company's Board of Directors at the June General Meeting. A subsequent term of office for two members of the Board of Directors was approved (Ing. Daniel Jiřička, Ing. Patrik Špátzal). The General Meeting also confirmed a subsequent term of office of the members of the Supervisory Board Ing. Bohdan Zronek and JUDr. Marek Šlégl. It newly re-elected Ing. Tomáš Pleskač, MBA, who replaced Ing. Martin Jašek, M.A. in the Supervisory Board.

2021 was another of the successful series of years for the ÚJV Řež and demonstrated once again the potential of synergy cooperation within our Technology Group of ÚJV. I think we are well prepared for the challenges posed by the current energy situation at home and abroad.

In Husinec – Řež, 1 April 2022

Ing. Daniel Jiřička Chairman of the Board of Directors

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Ing. Daniel Jiřička, Chairman of the Board of Directors

BOARD OF DIRECTORS

Other Members of the Board of Directors of ÚJV Řež, a. s.



Ing. Tomáš Novotný Member of the Board of Directors Director of the Finance Section



Ing. Patrik Špátzal, MBA Member of the Board of Directors Director of the Radio-pharmaceutical Division



Ing. Vladimír Poklop Member of the Board of Directors, Director of the Integrity and Technical Engineering Division



Ing. Jan Štancl Member of the Board of Directors

ENVIRONMENTAL PROTECTION AND MANAGEMENT SYSTEM

ÚJV Řež, a. s., is certified according to international standards ISO 9001, ISO 14001, and ISO 45001 and plans, implements and verifies its activities, processes, products and services so as to achieve quality products with the high added value while minimizing negative impacts on the environment. with the parallel emphasis on the safety of implemented activities, products and services. The company regularly reviews the integrated management system policy, sets measurable objectives each year that develop this policy, reviews and manages risks, and develops a safety culture. The purpose of the integrated management system and safety culture is not only to comply with the requirements of legislation, but to raise above all the awareness at each employee about the need to consider aspects of safety, quality, reliability and environmental protection in each activity and decision-making.

Our company also promotes the principles of quality, reliability, safety of activities and products and environmental protection among its suppliers by systematically evaluating deliveries and carrying out audits at major suppliers.

In 2021, the management system of ÚJV Řež, a. s., was inspected by a supervisory audit by the DNV company but also by a number of our major customers, such as ČEZ, a. s., Slovenské elektrárne, a.s. or ATOMPROEKT, with whom we continue to cooperate as a qualified supplier.



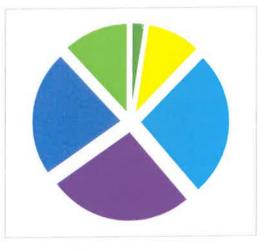
PEOPLE IN ÚJV ŘEŽ

ÚJV Řež is fully aware of the key importance of its employees. Their high level of expertise and transfer of know-how are the basic pillars of our strategy. We pay close attention to the further education of our experts. We also emphasize the development of managerial skills of managers and other key employees.

Structure of employees by age and education At the end of 2021, ÚJV Řež had 706 employees. In December 2021, the average age was 45.34 years.

Age structure of employees in 2021

	%
to 25	2.41
• 26-30	9.91
• 31-40	26.48
• 41-50	26.49
• 51-60	22.81
61 and more	11.90



At the end of 2021, the company had 63.88 % of university-educated employees, 7.93 % of employees have completed their doctoral studies (Ph.D. degree).

Structure of employees' education in 2021

		%
	Primary	0.28
	Skilled	8.22
0	Advanced secondary education	26.63
•	Higher vocational education	0.99
	University-educated	55.95
	University doctoral	7.93





In 2021, the drawing of funds for the development activities of employees was significantly affected by the unfavourable epidemiological situation, when numerous educational activities were cancelled. Despite the adverse situation, we spent 4,270 TCZK. In addition to formal training, our employees participate in professional congresses and conferences in the Czech Republic and abroad.





RESEARCH AND DEVELOPMENT

ÚJV Řež, a. s., participated in the solution of 37 national and 19 international research projects in 2021. Their content is based on the strategic focus of the company, namely the development of competencies in nuclear technologies and the support for the operation of power units, the radioactive and other waste management, the application of hydrogen technologies in energy and transport and the development of new radio-pharmaceuticals for medical use.

We also initiated works on the development of HeFASTo reactor, which falls under the category of advanced Generation IV modular reactors. The high-temperature helium-cooled reactor, which will generate the fissile material itself in the fuel, is the first concept of its kind in Europe. It will be used primarily as a heat source for efficient hydrogen production and the chemical industry and it will also be possible to use it for the processing of spent fuel from conventional nuclear units.

We participate in the international project PUMMA, which focuses on the use of plutonium in Generation IV reactors including addressing the issue of multi-recycling.

In the area of supporting the operation of nuclear units, work continued on projects for the development and improvement of methodologies for assessing the useful life of nuclear power plants (APAL, STRUMAT, TNR VVER-1000 Integrity Assessment), development of tools and methodologies for the management of cables useful life (Team Cables) and using robots in operational control areas (CHARM).

In the area of radioactive waste management, we joined two new working groups within the European EURAD project in 2021, namely Container Corrosion under Disposal Conditions (CONCORD) and Chemo-Mechanical AGIng of Cementitious Materials (MAGIC). In another European project, Pre-disposal Management of Radioactive Waste (PREDIS), we continued to develop and improve methods for the safe and environmentally friendly preparation of low and intermediate level radioactive waste for disposal.

In the field of hydrogen technology, we focused mainly on hydrogen propulsion (light quadricycle HyVAN, commercial vehicle up to 3.5 tons ZEBRA, and heavy truck TATRA), fuel cells and developments in the field of electrolytic hydrogen production and fuel cells with emphasis on innovative materials for these devices. (CATAMAC).

In the field of radio-pharmaceuticals, we completed the development and launched METHIONIN (11C) METHYL ÚJV Řež (11C-MET), which allows a gentle and timely diagnosis of brain tumours by positron emission tomography (PET).

The success of the ÚJV Řež research teams is evidenced not only by a number of resulting patents and certified methodologies, but also by the constant interest of foreign consortia in the participation of our company in prestigious international projects. We have received a number of awards in the Czech Republic this year as well. Among the most important, for example, the Award of the Technology Agency of the Czech Republic for the Czech Idea of 2021 for the new computational model for nuclear fuel security or the Honourable Mention in the competition Visionaries 2021 for works on the methodology of regenerative annealing for the internal parts of VVER 440 reactors belong.

ÚJV Řež, a. s. - research and development expenditure in 2021 (in MCZK)

	total:	of which subsidies received:		
Research and development expenditure	408.8	86.5		

REPORT ON BUSINESS ACTIVITIES AND STATE OF ASSETS OF ÚJV ŘEŽ, a. s.

Operating results of the company

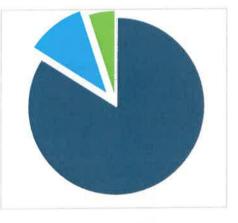
In 2021, the company reported operating profit in the amount of 87,5 MCZK, which is about 1,3 MCZK higher compared to prior year. Sales grew significantly in 2021 by more than 128 MCZK compared to 2020. The pre-tax result amounted to 78,5 MCZK; Adjusted for the extraordinary income and expense from the sale of financial assets (shares) in 2020, the result was approximately at the same level. The company met all the main financial indicators set out in the 2021 annual plan.

The main market for ÚJV Řež, a. s. remains the Czech Republic, especially the ČEZ Group. EU sales remained at a similar level as in the previous period.

Distribution of operating revenues in 2021

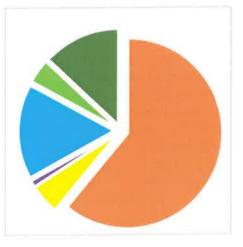
Distribution of operating revenues in 2021

	%
Czech Republic	84
• EU	11
Other abroad	5



Distribution of operating revenues in 2021 according to customers

		%
•	ČEZ Group	61
•	Subsidy funds	5
•	SÚRAO	1
•	Other in the Czech Republic	16
•	Slovenské elektrárne, a.s.	4
•	Other abroad	13





in 2021	%
Nuclear Safety and Reliability	15.2
Integrity and Technical Engineering	35.7
Radioactive Waste and Decommissioning	5.3
ENERGOPROJEKT PRAHA	23.8
Radio-pharmaceuticals	10.3
Operational and administrative sections	9.7



Share of individual departments in total operating revenues

Structure of assets and capital

In 2021, the value of the assets of ÚJV Řež, a. s. decreased significantly by 340 MCZK to the value of 3,123 MCZK. The main reason is the decrease in long-term financial assets by 274 MCZK to 868 MCZK, especially due to the reduction in the registered capital of Škoda Praha.

At the same time, current assets decreased by 162 MCZK to 1,067 MCZK due to a decrease in cash by 129 MCZK. In the area of current assets, the effect was demonstrated of lower inventories (a decrease of 36 MCZK) and of an increase in receivables by 3 MCZK.

In 2021, the equity increased by less than 59 MCZK to the value of 2,124 MCZK. The increase in equity was mainly due to retained earnings from previous years and the current year.

In 2021, external resources decreased by 390 MCZK to 978 MCZK, mainly due to reduction in payables to shareholders of 404 MCZK.

Investment Projects

In 2021, the total investment expenditures of the company amounted to 196 MCZK.

The following actions belonged among the most important investment projects in 2021

Revitalization of the infrastructure of the premises in the total amount of 78.5 MCZK, the goal of which is to renew the production and service workshops, increase their operational functionality and reduce the energy intensity of buildings. The company continued with projects started in 2020, namely the projects to reduce the energy intensity of buildings and equipment with partial use of government subsidies. The Radiochemistry building was insulated and the public lighting on the premises was renovated using solar panels as a source of electric energy. A several-year project was completed to expand the technical security and control of employees working in the controlled area at the facilities, where the storage and subsequent disposal of radioactive waste is provided. In 2021, a long-prepared project for the revitalization of the Radiochemistry building began.



- Renovation of obsolete equipment and acquisition of new technically more advanced devices for trouble-free assurance and expansion of production capacity in the total amount of 95.4 MCZK, in particular in the field of radio-pharmaceutical production, RAW disposal, mechanical testing of test specimens and the purchase of equipment for the analysis of contamination of premises or production and service equipment and the control of the safety of employees in the elimination of environmental burdens. In 2021, the revitalization of the oldest PET centre in the Czech Republic in Prague at the Homolka Hospital began, where the cyclotron for the production of radio-pharmaceuticals will be replaced, too.
- Renewal and extension of the existing HW and SW in the amount of 15.9 MCZK. It was
 mainly an upgrade of SW in the field of safety of employees working in the controlled area.
 The production software needed for the quality provision of services in the field of design,
 computer, and engineering works especially in the energy industry was upgraded. In the case
 of HW, it was mainly the refurbishment of servers and the addition of mobile IT (note-books)
 due to the safety requirement to protect the health of employees and the transition to work
 from their homes.

Ownership interests of ÚJV Řež, a. s.

As of 31 December 2021, the subsidiaries of ÚJV Řež, a. s. include:

- Centrum výzkumu Řež s.r.o.
- Výzkumný a zkušební ústav Plzeň s.r.o.
- ŠKODA PRAHA a.s.

All three of the above-mentioned business corporations are 100% owned subsidiary business corporations pursuant to Section 74 of Act No. 90/2012 Coll., on Business Corporations, with which ÚJV Řež, a. s., forms the ÚJV Group.



REPORT ON RELATIONS BETWEEN THE CONTROLLING ENTITY AND THE CONTROLLED ENTITY AND BETWEEN THE CONTROLLED ENTITY AND THE ENTITIES CONTROLLED BY THE SAME CONTROLLING ENTITY FOR THE ACCOUNTING PERIOD 2021

1. Structure of Relations

The controlled entity and compiler of report on relations ÚJV Řež, a. s. Hlavní 130, Řež, 250 68 Husinec Ident. No. 46356088 The company is registered in the Commercial Register kept by the Municipal Court in Prague, Section B, Insert 1833.

The controlling entity ČEZ, a. s. Duhová 2/1444 140 53 Prague 4 Ident. No. 45274649 The company is registered in the Commercial Register kept by the Municipal Court in Prague, Section B, Insert 1581.

In the relevant accounting period, ČEZ, a. s. owns shares corresponding to 52.46% of the voting rights of ÚJV Řež, a. s.

Parent business corporation	Registered office of the company:	Organization Ident. No.	
ÚJV Řež, a. s. (ÚJV)	Hlavní 130, Řež, 250 68 Husinec	46356088	
Subsidiary business corporations	Registered office of the company:	Organization Ident. No.	Capital participation (in %)
Centrum výzkumu Řež s.r.o. (CVŘ)	Hlavní 130, Řež, 250 68 Husinec	26722445	ÚJV -100
ŠKODA PRAHA a.s. (ŠP)	Duhová 1444/2 140 00 Prague 4	00128201	ÚJV - 100
Výzkumný a zkušební ústav Plzeň s.r.o. (VZÚ)	Tylova 1581/46, Jižní Předměstí, 301 00 Plzeň	47718684	ÚJV - 100

The ÚJV Groupas of 31 December 2021

Other entities controlled by the same controlling entity

Annex 1 to this report provides a scheme for the structure of the business group of the Controlling Entity.



2. Role of the Controlled Entity within the Group

The role of ÚJV Řež, a. s., is mainly to provide services in the nuclear energy sector, while a significant part of these services is provided to the controlling entity.

3. Method and means of control

ČEZ, a. s., controls ÚJV Řež, a. s., through a majority share of voting rights at the General Meeting.

4. An overview of actions taken on the initiative or in the interest of the controlling person or persons controlled by it

During the relevant period, ÚJV Řež, a. s., did not engage in any action relating to assets exceeding 10% of the equity of ÚJV Řež, a. s., as determined in accordance with the latest financial statement on the initiative or in the interest of the controlling entity or its controlled entities.

5. Overview of Mutual Agreements

An overview of mutual agreements between ÚJV Řež, a. s., and ČEZ, a. s., and between ÚJV Řež, a. s., and entities controlled by ČEZ, a. s., is attached as Appendix No. 2 to this report. These are not only contracts concluded in the relevant accounting period but also effective contracts from the past.

The provision of performance and consideration took place on the basis of concluded contracts, in accordance with the conditions usual in business relations and in accordance with the terms and conditions of the contracts.

The performance provided by the controlled entity to the controlling entity consisted of providing services at an agreed price. The consideration for the services provided by the controlled entity consisted of financial payment based on the price agreed in the contract.

The same principle applied to contracts with subsidiaries of ČEZ, a. s., and with subsidiaries of ÚJV Řež, a. s.

Contracts between the controlling entity and the controlled entity and between the controlled entity and the entities controlled by the same controlling entity listed in Annex 2 are available in the registration system of ÚJV Řež, a. s., for possible tracing and inspection by authorized persons.

6. Assessment of whether the controlled entity has suffered harm

No harm was caused to ÚJV Řež, a. s., on the basis of agreements concluded in the relevant period between ÚJV Řež, a. s. and ČEZ, a. s. and other entities controlled by ČEZ, a. s.



7. Vesting period

This Relationships Report is prepared for the accounting period from 1 January 2021 to 31 December 2021.

8. Evaluation of advantages and disadvantages arising from the relations between the controlling entity and the controlled entity and between the controlled entity and the entities controlled by the same controlling entity

The company has standard business relationships with the controlling entity, ČEZ, a. s. and entities controlled by the same controlling entity, and it does not have any advantages or disadvantages from these relationships. For the controlled entity, no risks arise from these relationships, nor did it incur any damage that should be subject to settlement pursuant to Section 71 or Section 72 of Act No. 90/2012 Coll., On Business Corporations.

9. Statement of the statutory body of the company

The elaboration of the Report on Relationships pursuant to Section 82 of Act No. 90/2012 Coll., the Act on Business Corporations, was ensured by the statutory body of ÚJV Řež, a .s. within the period specified by law.

In Husinec - Řež, on 30 March 2022

Ing. Daniel Jiřička Chairman of the Board of Directors

Ing. Tomás Novotný Member of the Board

of Directors

Ing. Patrik Špátzal, MBA Member of the Board of Directors

Ing. Jan Štancl

Member of the Board of Directors

Ing. Vladimír Poklop Member of the Board of Directors



Annex 2: to the Report on Relations for 2021 - Overview of Mutual Agreements

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
21NO00371	Repair and commissioning of HVAC incl. exchange of filters	AZ KLIMA a.s.
21NO07568	SO 363 repair of the HVAC unit - electrical heater	AZ KLIMA a.s.
12SMP153	Contract for combined services incl. amendments	Centrum výzkumu Řež s.r.o
14SMP482	Contract for offtake point connection to the local low voltage distribution system	Centrum výzkumu Řež s.r.o
15SMP428	Agreement for reimbursement of costs to create provisions (decommissioning)	Centrum výzkumu Řež s.r.o
16SML054	Contract for offtake equipment connection to the local low voltage distribution system	Centrum výzkumu Řež s.r.o
16SML145	Letter of intent - to the project Sorption Module - TRIO II	Centrum výzkumu Řež s.r.o
16SMN335	Agreement for participation in the project - TACR - Development of tools for the study of transport of contaminants	Centrum výzkumu Řež s.r.o
17SML063	Agreement for participation in the project - Sorption Module for the liquidation of severe nuclear power accident incl. amendments	Centrum výzkumu Řež s.r.o
17SML119	Confidentiality agreement (helium Loop S-Allegro)	Centrum výzkumu Řež s.r.o
17SMN356	Framework agreement for administration of public contracts	Centrum výzkumu Řež s.r.o
17SMP037	Agreement for the operation of a vent discharge stack incl. amendments	Centrum výzkumu Řež s.r.o
17SMP038	Framework agreement for the provision of services in the area RAW and spent nuclear fuel disposal incl. amendments	Centrum výzkumu Řež s.r.o
17SMP284	Lease agreement for the lease of 3 transport containers (for structure 250)	Centrum výzkumu Řež s.r.o
17SMP299	Letter of intent - for the project RADEMET - TRIO	Centrum výzkumu Řež s.r.o
17SMP544	Contract for the provision of services in the area the Atomic Act and related regulations incl. amendments	Centrum výzkumu Řež s.r.c
18SML040	Contract for cooperation on the project: RADEMET - TRIO	Centrum výzkumu Řež s.r.o
18SML089	Contract for the implementation of output - "Verified procedure of removing impurities from the gaseous refrigerant"	Centrum výzkumu Řež s.r.c
18SML100	Contract for personal data processing	Centrum výzkumu Řež s.r.o
18SMN189	Framework agreement for the provision of laboratory services	Centrum výzkumu Řež s.r.o
18SMN354	Agreement for participation in the project (TK01030116) – Design concept of safety criticalALLEGRO	Centrum výzkumu Řež s.r.o
18SMP264	Contract for the provision of services in the field of registered library	Centrum výzkumu Řež s.r.o
18SMP265	Contract for bookkeeping and tax consultancy services	Centrum výzkumu Řež s.r.o
18SMP366	Contract for energy supply incl. amendments	Centrum výzkumu Řež s.r.o
18SMP397	Agreement for participation in the project - New inorganic materials for the nuclear industry	Centrum výzkumu Řež s.r.o
18SMP445	Agreement for participation in the project (TK01010170) - Development of the SUPCHANFLOW computational model	Centrum výzkumu Řež s.r.o
18SMP446	Agreement for participation in the project (TK01010206) - Computational model for thermo-mechanical behaviour of fuel	Centrum výzkumu Řež s.r.o
18SMP470	Contract for the lease of premises incl. amendments	Centrum výzkumu Řež s.r.o
18SMP495	Contract for the provision of regular combined services	Centrum výzkumu Řež s.r.o
18SMP496	Framework agreement for the provision of combined services	Centrum výzkumu Řež s.r.o
18SMP505	Amendment No. 1 - reimbursement of costs to create reserves	Centrum výzkumu Řež s.r.o
19SMN216	Contract for work - Non-destructive and destructive analysis of irradiated material samples	Contrary výzkumu Řež s.r.c
19SMP001	Contract for the provision of services related to cooling of the LVR-15 reactor incl. amendments	Gentrum Withum Rež s.r.o
19SMP025	Contract for the provision of a distribution system service	Centrum w kungs Rež s.r.o

ÚJV Řež, a. s., Report on Relations between the Controlling Entity and the Controlled Entity and the Entities controlled by the Same Controlling Entity for the Accounting Period 2021

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
19SMP026	Contract for offtake equipment connection to the local natural gas distribution system (Structure 271)	Centrum výzkumu Řež s.r.o.
19SMP084	Contract for work - Post irradiation testing of zirconium alloy E110	Centrum výzkumu Řež s.r.o.
9SMP118	Contract for the provision of services in the structure 250	Centrum výzkumu Řež s.r.o.
9SMP215	Framework agreement for the use of storage	Centrum výzkumu Řež s.r.o.
9SMP321	Agreement for participation in the project (TK01030125) - Energy well	Centrum výzkumu Řež s.r.o.
9SMP353	Agreement for participation in the project (TK02030059) - EFEKT	Centrum výzkumu Řež s.r.o.
9SMP450	Agreement for participation in the project (TK02010136)	Centrum výzkumu Řež s.r.o.
9SMP539	Contract for the provision of ICT services	Centrum výzkumu Řež s.r.o.
20SML005	General agreement for intellectual property right rules for ALLEGRO project	Centrum výzkumu Řež s.r.o.
OSML046	Agreement for participation in the project - ALMARA	Centrum výzkumu Řež s.r.o.
20SML131	Contract for the use of output - TRANSURANUS (TK01010206)	Centrum výzkumu Řež s.r.o.
20SML139	Contract for the lease of space below containers	Centrum výzkumu Řež s.r.o.
0SML159	Contract for the use of output - SUBCHANFLOW (TK01010170)	Centrum výzkumu Řež s.r.o.
20SML152	Agreement for participation in the project (TK03020149) - Corium properties measurement and analysis of the spill during high temperatures	Centrum výzkumu Řež s.r.o.
20SML200	Agreement for participation in the project (TK03020188) – Advanced construction materials for nuclear fuel (NF)	Centrum výzkumu Řež s.r.o.
0SML207	Agreement for participation in the project (TK03010119) - Applicability of small and medium-sized nuclear reactors in the power industry of the Czech Republic	Centrum výzkumu Řež s.r.o.
0SML212	Agreement for participation in the project - Testing methodology and establishing the acceptability criteria for irradiated ATF (Accident Tolerant Fuel) specimens	Centrum výzkumu Řež s.r.o.
0SML220	Agreement for participation in the project- Evaluation of Théta batches	Centrum výzkumu Řež s.r.o.
0SML275	Agreement for participation in the project TK03020085	Centrum výzkumu Řež s.r.o.
0SMN029	Contract for work - Evaluation of the effect of increased power for the control of chemical modes	Centrum výzkumu Řež s.r.o.
0SMN105	Contract for work - Research inspections and fuel measurements within PIIP including data collection, archiving and analysis	Centrum výzkumu Řež s.r.o.
20SMN277	Contract for work - Additional experiments for the study of the disposal of leaky fuel assemblies at Temelín NPP	Centrum výzkumu Řež s.r.o.
0SMN289	Contract for work - Evaluation of the fluency of neutrons with PK3+ fuel	Centrum výzkumu Řež s.r.o.
0SMN345	Contract for work - Chemical analyses of samples and evaluation of material sample data	Centrum výzkumu Řež s.r.o.
20SMP054	Purchase contract for the purchase of liquid nitrogen for years 2020-2022	Centrum výzkumu Řež s.r.o.
0SMP058	Contract for work - Carrier for the Chouca radiation probe	Centrum výzkumu Řež s.r.o.
0SMP295	Contract for energy supply	Centrum výzkumu Řež s.r.o.
0SMP336	Contract for cooperation in the transport of spent nuclear fuel (SNF) in highly active waste (HAW) on the site	Centrum výzkumu Řež s.r.o.
0SMP421	Contract for work - Validation Vessel Detection System (VDS) 030	Centrum výzkumu Řež s.r.o.
0SMP425	Contract for work - Evaluation of quality and suitability of the comput. progr. RELAP5	Centrum výzkumu Řež s.r.o.
0SMP441	Contract for metrology services	Centrum výzkumu Řež s.r.o.
1SML014 •	Contract for the use of output of project TH02030543	Centrum výzkumu Řež s.r.o.
1SML018	Contract for the use of output	Centrum výzkumu Řež s.r.o.
1SML020	Contract for the use of output Image: Contract for the use of output of project TACR Regnet Contract for the use of output of TH02020113 Image: Contract for the use of output of TH02020113	Centrum výzkumu Rež s.r.o.
	Contract for the use of output of TH02020113	Centrum výzkumu Řež s.r.o.

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
21SML049	Non-Disclosure Agreement (NDA)	Centrum výzkumu Řež s.r.o.
21SML071	Contract for human resources and other services	Centrum výzkumu Řež s.r.o.
21SML084	Contract for credit framework	Centrum výzkumu Řež s.r.o.
21SML094	Contract for the lease of space - garage no. 21	Centrum výzkumu Řež s.r.o.
21SML096	Agreement for the termination of contracts for offtake equipment connection to the local low voltage distribution system (LV LDS)	Centrum výzkumu Řež s.r.o.
21SML122	Contract for the lease of space - structure 213 and 251	Centrum výzkumu Řež s.r.o.
21SML211	COLLABORATION AGREEMENT JRC	Centrum výzkumu Řež s.r.o.
21SML221	Assessing the uncertainties during evaluation of the dimensions of discontinuities as part of ultra-sound testing	Centrum výzkumu Řež s.r.o.
21SMN015	Purchase contract - Non-standard storage unit	Centrum výzkumu Řež s.r.o.
21SMN049	Agreement for accession to Amendments 1-6 Contract for catering services	Centrum výzkumu Řež s.r.o.
21SMN058	Behaviour of boric acid on strong alkaline anion exchange resin of Dukovany NPP	Centrum výzkumu Řež s.r.o.
21SMN064	CONTRACT FOR THE PROVISION OF TECHNICAL SUPPORT for ČEZ- CVŘ	Centrum výzkumu Řež s.r.o.
21SMN075	Purchase contract - MOZAIK non-standard radioactive waste storage	Centrum výzkumu Řež s.r.o.
21SMN116	Cover sheets for Mozaiks	Centrum výzkumu Řež s.r.o.
21SMN163	Contract for work - LOCA test IPMAB Sensor Assembly	Centrum výzkumu Řež s.r.o.
21SMN207	Scientific technical support of ÚJD	Centrum výzkumu Řež s.r.o.
21SMN215	ORD - Production of 15 pc shields for non-standard casks	Centrum výzkumu Řež s.r.o.
21SMN339	3D model of scanned spaces/rooms of Dukovany NPP	Centrum výzkumu Řež s.r.o
21SMN346	Contract for work - 3D scanning rollers of polar crane (PMJ) of Temeín NPP	Centrum výzkumu Řež s.r.o.
21SMN412	3D laser scanning of selected rooms for RB1-RB4	Centrum výzkumu Řež s.r.o.
21SMP024	AGREEMENT FOR PARTICIPATION IN THE PROJECT CK02000044	Centrum výzkumu Řež s.r.o.
21SMP041	Contract for the operation and management of facility - Substation TS421,426	Centrum výzkumu Řež s.r.o.
21SMP117	ORD - Assessment of the condition of reactor building structure	Centrum výzkumu Řež s.r.o.
21SMP140	Update of the approval of documentation for site decommissioning	Centrum výzkumu Řež s.r.o.
21SMP158	Contract for work and contract of mandate - Drawing up a tax return	Centrum výzkumu Řež s.r.o.
21SMP243	ORD - Alanine dosimetry for CVŘ	Centrum výzkumu Řež s.r.o.
21SMP278	Contract for technical assistance for calculating provisions for the decommissioning of nuclear facilities	Centrum výzkumu Řež s.r.o.
21SMP318	ORD - Static platform assessment	Centrum výzkumu Řež s.r.o.
21SMP366	Experimental hall Plzeň extension of the administr. section	Centrum výzkumu Řež s.r.o.
21SMP386	Use of ultrafiltration and nanofiltration in the processing of radioactive waste	Centrum výzkumu Řež s.r.o.
21SMP430	ORD - Production of a 67 mm diameter cold crucible	Centrum výzkumu Řež s.r.o.
21SMP460	ORD - Support in the processing of ZL for Water Chemistry Assessment	Centrum výzkumu Řež s.r.o.
17SMN253	Contract for the provision of a distribution system service from the 22kV voltage level	ČEZ Distribuce, a. s.
18SMN289	Contract for connection of the local distribution system to the high voltage distribution system	ČEZ Distribuce, a. s.
21SML070	Contract for the processing of personal data and GBTC	ČEZ Distribuce, a. s.
21SML255	CONTRACT FOR THE ESTABLISHMENT OF EASEMENT -	0,9
21SMN115	Contract for the transfer of design documentation and design rights	· · · · · · · · · · · · · · · · · · ·

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m \ddot{R}ez}$, a. s., Report on Relations between the Controlling Entity and the Controlled Entity and the Entities controlled by the Same Controlling Entity for the Accounting Period 2021

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
20SML278	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML279	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML280	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML281	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML282	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML283	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML284	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML285	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML286	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML287	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML288	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML289	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SML295	Contract for electricity offtake equipment connection to the local low voltage distribution system	ČEZ Energetické služby, s.r.o.
20SMP426	Usufructuary lease contract no. 20410198 - Local distribution system	ČEZ Energetické služby, s.r.o.
21SMN002	Contract for the provision of a distribution system service	ČEZ Energetické služby, s.r.o. ČEZ Energetické služby,
21SMN051	Framework agreement for the provision of a distribution system service	S.r.o.
21SMN363	Contract for offtake point connection to the low voltage distribution system	ČEZ Energetické služby, s.r.o.
21SMP148	Contract for offtake electrical energy -covering operational losses	ČEZ Energetické služby, s.r.o.
13SMN035	Letter of intent for the supplies of thermal energy, incl. Amendment No.1	ČEZ Energo, s.r.o.
17SMP476	Lease contract - lease of boiler room spaces and land plot of the KVET source combined heat and power unit (CGU)	ČEZ Energo, s.r.o.
20SML079	Lease contract - ČEZ Energo	ČEZ Energo, s.r.o.
20SMN069	Contract for thermal energy supply	ČEZ Energo, s.r.o.
20SMN096	PURCHASE CONTRACT (new CGU gas meter)	ČEZ Energo, s.r.o.
20SMP084	Contract for the provision of natural gas supply Contract for offtake equipment connection to the local natural gas	ČEZ Energo, s.r.o. ČEZ Energo, s.r.o.
20SMP085	distribution system Contract for the procurement of the operation of the combined heat	
20SMP128 15SMP126	and power unit TRANE servicing incl. amendments	ČEZ Energo, s.r.o. ČEZ Energoservis spol s r.o
	Framework agreement - Technical assistance of Dukovany NPP	ČEZ Energoservis spol s r.o
15SMP528 16SML106	Contract on the company - Fixation of radioactive sludge into the	ČEZ Energoservis spol s r.o
16SMP385	geopolymer matrix Agreement for maintenance, repairs, inspections and technication engineering activities at TC-CTKT,CTON,CTOJ -TEMELÍN KEP incl amend.	Energoservis spol s r.o
18SML075	amend. Contract for personal data processing	ČEZ Energoservis spol s r.o
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Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company	
21SMP166	TEMELÍN NPP, G739 - replacement of fire pumps	ČEZ Energoservis spol s r.o	
21SMP427	Temelín NPP - F255 - 1(2)VF- Change of TVD pipeline to DGS	ČEZ Energoservis spol s r.o	
19SMN294	Electricity supply 2020	ČEZ ESCO, a.s.	
19SMN295	Gas supply 2020	ČEZ ESCO, a.s.	
20SML184	Contract for gas supply for the Combined heat and power unit 2021	ČEZ ESCO, a.s.	
20SML185	Contract for gas supply 2021	ČEZ ESCO, a.s.	
20SMN090	Contract for gas supply for the Combined heat and power unit 2020	ČEZ ESCO, a.s.	
20SMN234	Contract for combined electricity supply services from the VHV and HV network 2020 (building Plzeň)	ČEZ ESCO, a.s.	
20SMN235	Contract for combined electricity supply services from the VHV and HV network 2021 (building Plzeň)	ČEZ ESCO, a.s.	
20SMN236	Combined gas supply services	ČEZ ESCO, a.s.	
20SMN300	Contract for combined electricity supply from the VHV and HV to the LDS 2021	ČEZ ESCO, a.s.	
21SMN059	Contract for the provision of distribution system service from the 0.4kV voltage level (LV)	ČEZ ESCO, a.s.	
21SMN119	Contract for combined electricity supply from the VHV and HV network 2022 Plzeň building	ČEZ ESCO, a.s.	
21SMN120	Contract for combined electricity supply from the VHV and HV to the LDS	ČEZ ESCO, a.s.	
12SMP271	GADUS SW - Licence agreement	ČEZ ICT Services, a.s.	
18SML137	Contract for personal data processing(42/2018)	ČEZ ICT Services, a.s.	
19SMP015	Provision of GADUS support services	ČEZ ICT Services, a.s.	
19SMP537	Framework implementation agreement	ČEZ ICT Services, a.s.	
21SMN083	Framework agreement for ICT between ÚJV Řež a.s. and ČEZ ICT Services a.s.	ČEZ ICT Services, a.s.	
21SMN084	Subcontract for ICT between ÚJV Řež a.s. and ČEZ ICT Services a.s.	ČEZ ICT Services, a.s.	
21SMN085	Contract for the assignment of the ICT licence - Purchase of software (SW) from ČEZ ICT services a.s.	ČEZ ICT Services, a.s.	
21SMN086	Purchase contract for ICT - Purchase of hardware (HW) from ČEZ ICT services a.s. 03-2021	ČEZ ICT Services, a.s.	
21SMP457	Drawing up energy audits for the construction of photovoltaic plant	ČEZ Obnovitelné zdroje, s.r.o.	
4102281020	Purchase of alpha nuclide detector	ČEZ, a. s.	
4102383192	Purchase of detector	ČEZ, a. s.	
4102493513	Purchase of alpha nuclide detector	ČEZ, a. s.	
5600011467	Reprographic services	ČEZ, a. s.	
000595_2021	Contract for the provision of works catering service - Temelín NPP	ČEZ, a. s.	
000669_2021	Contract for the provision of works catering service - Dukovany NPP	ČEZ, a. s.	
000892_2021	Contract for the provision of bus passenger transport and related activities - Temelín NPP	ČEZ, a. s.	
12SMP191	Contract for work (technical assistance for the provision of further casks)	ČEZ, a. s.	
14SML005	Lease agreement	ČEZ, a. s.	
15SMN055	Contract for thermal energy supply	ČEZ, a. s.	
15SMN337	Contract for the provision of bus transport	ČEZ, a. s.	
15SMN395	Contract for thermal energy supply	ČEZ, a. s.	
15SMP518	Contract for work (technical assistance for casks) Selectivity database update	ČEZ, a. s.	
	Selectivity database update	ČEZ, a. s.	

Contract Name of the contracting Description of the subject matter of the contract number company ÚJV Řež Contract for work (marking and creation of a register of pipelines, including the addition of selected attributes and links to selected ČEZ, a. s. 17SMP453 welded joints, pipeline hinges and supports and inspection points) ČEZ, a. s. Provision of activities of the engineering solution group 17SMP524 Contract for cooperation in conducting audits of suppliers ČEZ, a. s. 18SML063 ČEZ, a. s. **Confidentiality Agreement** 18SML065 ČEZ, a. s. 18SML113 Non-disclosure Agreement ČEZ, a. s. Non-disclosure Agreement 18SML127 Transmission of output from the international Halden Reactor Project ČEZ, a. s. 18SMP069 ČEZ, a. s. Electricity supply for electromobility 18SMP447 ČEZ, a. s. 18SMP469 Lease agreement ČEZ. a. s. Non-disclosure Agreement dated 03/09/2019 19SML076 ČEZ, a. s. Lease agreement 19SMN044 Contract for technical assistance (preparation of selected ČEZ. a. s. 19SMP100 documentation and provision of technical assistance) Contract for technical assistance (design documentation and author ČEZ, a. s. 19SMP146 supervision for future construction work) ČEZ, a. s. Renewal of measurement of containment response 19SMP227 Repair of faults in strain-gauge measurements of the containment 19SMP283 ČEZ, a. s. prestressing system at Temelín Nuclear Power Plant ČEZ, a. s. Contract for work (use of project reserves) 19SMP368 Technical assistance in the implementation of a new type of fuel at the ČEZ, a. s. 19SMP423 **Dukovany Nuclear Power Plant** Data and instruments for analysis of the spill and coolability of the melt ČEZ, a. s. 19SMP426 when covered over with water ČEZ, a. s. Contract for technical assistance (data analysis) 19SMP445 Contract for technical assistance (functional analyses of systems) ČEZ, a. s. 19SMP540 Contract for technical assistance (reconstitution of project starting ČEZ, a. s. 19SMP542 points) Contract for joint procedure of contracting authorities in awarding ČEZ, a. s. 20SML201 public contracts dated 30/ 09/ 2019 Framework agreement for technical support of future operator ČEZ, a. s. 20SMN043 Contract for work Upgrade 6M SCORPIO ČEZ, a. s. 20SMP035 Temelín NPP - E855 - Renewal of HVAC and TOSO for selected ČEZ, a. s. 20SMP099 Temelín NPP structures - conceptual design documentation ČEZ, a. s. Science and research (software tool development) 20SMP121 Complementary experiments to the fuel assembly handling ČEZ, a. s. 20SMP130 Dukovany NPP - Assessment of the technical part of the tender ČEZ, a. s. 20SMP141 documentation 7641 Conducting type qualification test ČEZ, a. s. 20SMP144 Expansion of bike and motorcycle parking capacities ČEZ, a. s. 20SMP153 ČEZ, a. s. 20SMP215 Software upgrade Analysis of the suppression of living organisms at Temelín NPP facility ČEZ, a. s. 20SMP222 Technical assistance ČEZ, a. s. 20SMP253 ČEZ, a. s. Provision of readiness 20SMP268 Update of the Catalogue of ageing machine equipment of the NPPs of ČEZ, a. s. 20SMP300 ČEZ, a. s ČEZ, a. s. 20SMP304 Design work Preparing supporting technical documentation for the intent of project 7536 Reconstruction of extensions of outlets of 6 kV switchboard ČEZ, a. s. 20SMP309 rooms

ÚJV Řež, a. s., Report on Relations between the Controlling Entity and the Controlled Entity and the Entities controlled by the Same Controlling Entity for the Accounting Period 2021

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company	
20SMP348	Wiring design analysis (computational reports) for DBD (Design Basis Definition) of Temelín NPP	ČEZ, a. s.	
20SMP354	Technical assistance	ČEZ, a. s.	
20SMP364	Technical assistance	ČEZ, a. s.	
20SMP371	Design work	ČEZ, a. s.	
20SMP376	Conducting raw water evaporation tests	ČEZ, a. s.	
20SMP385	Provision of casks	ČEZ, a. s.	
20SMP402	Deterministic and probabilistic analyses of internal and external incidents of Temelín NPP - NP-2020-091	ČEZ, a. s.	
20SMP420	Contract for the provision of technical assistance in years 2021-2025	ČEZ, a. s.	
20SMP449	Purchase contract (cements)	ČEZ, a. s.	
20SMP469	Drawing up of technical-economic study for the Auxiliary Operations Building (BAPP) SO801/01-03 -	ČEZ, a. s.	
20SMP474	NP-2020-108 - Verification of the function of the insulation container	ČEZ, a. s.	
20SMP477	Verification of the functionality of disassembled sealing material of hermetic seals	ČEZ, a. s.	
20SMP479	Detailed design documentation for constructing a building to provide a constant temperature field for turbine buildings of the Temelín NPP generating units	ČEZ, a. s.	
20SMP481	Wiring design analysis (computational reports) for DBD (Design Basis Definition) of Temelín NPP	ČEZ, a. s.	
20SMP487	Author supervision	ČEZ, a. s.	
21NO00889	Contract for verification of gauge calibration	ČEZ, a. s.	
1NO00889	Metrology work	ČEZ, a. s.	
21NO04649	NDT staff certification (UT, UTT method)	ČEZ, a. s.	
21SML075	Agreement for the issue of warranties	ČEZ, a. s.	
1SML091	Contract for the use of output of the project	ČEZ, a. s.	
21SML162	Agreement for the transfer of premises	ČEZ, a. s.	
21SML261	OFFSET AGREEMENT	ČEZ, a. s.	
21SML262	CONTRACT FOR THE TRANSFER OF SHARE	ČEZ, a. s.	
21SML263	CONTRACT FOR THE TRANSFER OF STOCKS	ČEZ, a. s.	
21SMN047	Contract for the provision of services	ČEZ, a. s.	
1SMP002	Preparation of supporting documents and data	ČEZ, a. s.	
21SMP007	ZL No. NP-002/year 2021 - Radiochemical analysis of a cast sample of the Dukovany Radioactive Waste Repository	ČEZ, a. s.	
21SMP010	Pre-operation tests of the thermic stability of the bitumen concentrate	ČEZ, a. s.	
21SMP015	Exchange of cable	ČEZ, a. s.	
21SMP017	Problem of replacement of inaccessible breakers on distribution boards	ČEZ, a. s.	
21SMP029	Occupational health and safety plan - reduction of mercury emission	ČEZ, a. s.	
21SMP044	TPo 8598 "Implementation of techn. Measures of vitally important areas (ŽDP) on systemic DGS"	ČEZ, a. s.	
21SMP047	NP-2021-013 - Assessment of the usability of the RK HCČ (main circulation pump of Dukovany NPP	ČEZ, a. s.	
21SMP048	Conducting raw water evaporation tests	ČEZ, a. s.	
21SMP052	Update of the data AXSYS.Engine project database	ČEZ, a. s.	
21SMP053	Collection of data and evaluation of the chemical parameters of blowdown water	ČEZ, a. s.	
21SMP058	Architectural study	ČEZ, a. s. 8 3	
21SMP064	Purchase of sealing cements	ČEZ, a. s.	
	Design operational modes of the Temelín NPP unit (dÚP 463)	ČEZ, a. s.	

Contract number ÚJV Řež		Name of the contracting company		
21SMP069	Maintenance of the steam generator holder	ČEZ, a. s.		
21SMP081	Behaviour of boric acid on strong alkaline anion exchange resin	ČEZ, a. s.		
21SMP086	Support in preparing measures for increasing safety and Dukovany NPP and Temelín NPP	ČEZ, a. s.		
21SMP090	Analysis of pipeline pieces	ČEZ, a. s.		
21SMP091	Drawing up operational diagrams of said sub-distribution boards	ČEZ, a. s.		
21SMP096	Purchase of measuring instruments and spare parts	ČEZ, a. s.		
21SMP097	Switchover of the low-pressure compressor	ČEZ, a. s.		
21SMP104	Drawing up of supporting techn. documentation JMA 8375 Modification AAC DGS	ČEZ, a. s.		
21SMP105	Reconstitution of the unit design operational modes	ČEZ, a. s.		
21SMP106	Transmission of output from the international Studsvik Cladding Integrity Project	ČEZ, a. s.		
21SMP112	Leaks into the central oil system	ČEZ, a. s.		
21SMP122	Update of findings and trends in the reduction of contamination and disposal of large volumes of contaminants	ČEZ, a. s.		
21SMP124	Replacement of electromotors	ČEZ, a. s.		
21SMP126	Purchase of adhesive cements and primers	ČEZ, a. s.		
21SMP128	8811 - Extension of conduits in the reconstruction of road II/152 Hrotovice - Dukovany	ČEZ, a. s.		
21SMP129	Comparison of the calculation by the MOBY-DICK-1000 program with operational data of Temelín NPP	ČEZ, a. s.		
21SMP132	Provision of participation, transmission and application of output from FIDES OECD NEA (Framework for Irradiation Experiments Organization for Economic Co-operation and Development Nuclear Energy Agency)	ČEZ, a. s.		
21SMP133	Evaluation of computational programs ZL_NP_021	ČEZ, a. s.		
21SMP141	Analysis and evaluation of surface oxide layers	ČEZ, a. s.		
21SMP151	Evaluation of the condition of the sample of graphite gasket rings of the main circulation pump	ČEZ, a. s.		
21SMP154	Drawing up of design documentation of the relaying of structures	ČEZ, a. s.		
21SMP155	Drawing up of design documentation for the preparation of land plots for commerial use	ČEZ, a. s.		
21SMP159	All-profession variant feasibility study of electrical supply of construction site equipment	ČEZ, a. s.		
21SMP160	H793 - Corrections in circuits AZR (BECO) R6KV category III	ČEZ, a. s.		
21SMP161	Update of chapter 3.4.4 PrBZ Temelín NPP	ČEZ, a. s.		
21SMP163	Drawing up of the Plan of decommissioning and estimation of costs of decommissioning Dukovany Nuclear Power Plan	ČEZ, a. s.		
21SMP164	Safeguarding vitally important fire areas	ČEZ, a. s.		
21SMP167	Drawing up conceptual design documentation	ČEZ, a. s.		
21SMP172	Implementation of complementary rubber resistance tests	ČEZ, a. s.		
21SMP174	NP-2021-032 - Program of controlled ageing in the event of an extended outage of NPPs of ČEZ, a. s.	ČEZ, a. s.		
21SMP176	Analysis of variants of increase in the storage capacity of spent nuclear fuel	ČEZ, a. s.		
21SMP185	Change and supplement of the standard ČEZ_ST_0093 and documentation	ČEZ, a. s.		
21SMP187	Analysis of the current condition of markings	ČEZ, a. s.		
21SMP197	Assessment of the concept of secured power supply	ČEZ, a. s. C. 45		
21SMP199	Drawing up representative sealing parameters	ČEZ, a. s.		

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company		
21SMP200	Assessment of specific activity of radionuclides of interest in samples taken from activated inner-reactor components of the reactor VVER	ČEZ, a. s.		
21SMP205	440/230 NP-2021-033 - Qualification screening of the selection of equipment 3. RB of Dukovany NPP	ČEZ, a. s.		
21SMP207	Study of the exchange of steam generators	ČEZ, a. s.		
21SMP207 21SMP213	Drawing up of annexes for the modernisation fund of the HEAT program - facility for the energy utilisation of waste of the Mělník Power plant	ČEZ, a. s.		
21SMP219	NP-2021-011 - Qualification tests of the Low-voltage electromotor	ČEZ, a. s.		
21SMP220	Analysis of pipeline pieces	ČEZ, a. s.		
21SMP221	NP-2021-037 - Optimisation of CCHO operation and effluent in eighteen month cycles of Temelín NPP	ČEZ, a. s.		
21SMP224	Equivalents of distribution board instrumentation	ČEZ, a. s.		
21SMP233	Purchase of soles of tow anchors	ČEZ, a. s.		
21SMP238	Comparison of operational parameters of secondary circuits	ČEZ, a. s.		
21SMP240	Validation of computational programs for the assessment of the safety of nuclear equipment	ČEZ, a. s.		
21SMP242	Contract for the provision of services	ČEZ, a. s.		
21SMP245	Analysis and evaluation of surface oxide layers on heat pipes of the steam generator	ČEZ, a. s.		
21SMP247	Purchase of cleaning agent	ČEZ, a. s.		
21SMP249	Purchase of sealing	ČEZ, a. s.		
21SMP256	NP-2021-047 - Extension of the qualified lifespan of the cable KPOSG	ČEZ, a. s.		
21SMP262	Support in the transition to the 18-month campaign of Temelín Nuclear Power Plant – safety evaluation	ČEZ, a. s.		
21SMP265	Conceptual design documentation of distribution boards, which are not the subject of the E855 project	ČEZ, a. s.		
21SMP266	Selectivity - 8612 - Replacement of type F250M06 motors for an equivalent	ČEZ, a. s.		
21SMP268	H387 - Increase of the resistance of system TX10,20,30 innovation of cooling of pumps and motor	ČEZ, a. s.		
21SMP269	Revision and supplement of the document of Design and operational modes of the Temelín unit (dÚP 463) - unit statuses	ČEZ, a. s.		
21SMP271	JMA 8750 - SKŘE-ED - exchange of instrumentation	ČEZ, a. s.		
21SMP272	Assessment of the extension of equipment maintenance programmes	ČEZ, a. s.		
21SMP273	TPo 8556 - Exchange of protection of the unit of Dukovany NPP	ČEZ, a. s.		
21SMP274	Intent of the project for "8543 - Reconstruction of high-pressure compressor station of the first main generating unit	ČEZ, a. s.		
21SMP275	TPo 6174 - Cask digitisation	ČEZ, a. s.		
21SMP281	Drawing up of the Work procedure of machine maintenance and repairs	ČEZ, a. s.		
21SMP298	Comprehensive verification of the thermic stability of the concentrate	ČEZ, a. s.		
21SMP299	Radiochemical analysis of the radioactive sample	ČEZ, a. s.		
21SMP301	Drawing up of the 3D model of scanned areas/rooms for 8509 project	ČEZ, a. s.		
21SMP302	NP-2021-036 - Evaluation of the effect of the eighteen month cycles for the lifespan of VČR and TNR of the Temelin NPP	ČEZ, a. s.		
21SMP304	Provision of support in the activities of the expert team	ČEZ, a. s.		
21SMP306	EDU 7323 - Safe separation of unit transformers from the wall of the turbine building	ČEZ, a. s.		
21SMP307	Selectivity for technical change	ČEZ, a. s.		
21SMP309	Purchase of sealing cements	ČEZ, a. s. 40ment		

Description of the subject metter of the contract		Name of the contracting company	
21SMP311	JMA H866-Additional sockets for Temelín NPP	ČEZ, a. s.	
21SMP314	G789 - Modernisation of in-house inf. system Prospectus	ČEZ, a. s.	
21SMP315	8695 - Provision of a system of inspection of fuel hermeticity	ČEZ, a. s.	
21SMP323	Contract for the provision of services	ČEZ, a. s.	
21SMP327	Documentation of fire-resistant bushings	ČEZ, a. s.	
21SMP328	Design documentation	ČEZ, a. s.	
21SMP340	G073 - Reconstruction of DG control systems	ČEZ, a. s.	
21SMP349	Assessment of equivalents of replacement of electromotors	ČEZ, a. s.	
21SMP351	8002 - Emergency source of refrigerant - initial project and project intent	ČEZ, a. s.	
21SMP355	HEAT - drawing up of techn. annexes to the request for support - Mělník	ČEZ, a. s.	
21SMP357	Analysis of studs	ČEZ, a. s.	
21SMP358	Simulation of the long-term operation of instrument transformer	ČEZ, a. s.	
21SMP361	Purchase of sealing cements	ČEZ, a. s.	
21SMP365	NP-2020-079 - Qualification analysis of Rosemount pressure converters	ČEZ, a. s.	
21SMP367	Work related to Stent inspection	ČEZ, a. s.	
21SMP369	3D model of room B527/1 Volume compensator box	ČEZ, a. s.	
21SMP383	Conducting pre-operation tests of the thermic stability of the bitumen concentrate from the tank	ČEZ, a. s.	
21SMP389	Revision of the database of selectivity and setting of protection at 0.4 kV outlets at Temelín NPP	ČEZ, a. s.	
21SMP390	Profiles of pressure, temperature and coefficients of heat transfer v HP of the Dukovany NPP for LB LOCA HZ Dukovany NPP	ČEZ, a. s.	
21SMP391	Professional assistance for JMA 8619 - Reconstruction of ÚR 0.4 kV	ČEZ, a. s.	
21SMP407	H374 Creation of covered stands for alternative DG and cable cars	ČEZ, a. s.	
21SMP415	NP-2021-076 - Extension of the qualified lifespan of VITON sealing	ČEZ, a. s.	
21SMP422	Complementary analyses for operational events	ČEZ, a. s.	
21SMP423	Analyses for estimated frequency of tornados ZL NP 103	ČEZ, a. s.	
21SMP424	Drawing up of 3D model of rooms A52771, A527/2 and B527/2	ČEZ, a. s.	
21SMP425	Validation of model ATF QUENCH ATF OECD NEA ZL NP 104	ČEZ, a. s.	
21SMP426	Preparation of new models for the needs of the calculations of PS characteristics. ZL -NP-097	ČEZ, a. s.	
21SMP433	Change in the solution in protected emergency route	ČEZ, a. s.	
21SMP438	Changes of CFD models of Temelín NPP	ČEZ, a. s.	
21SMP439	Extended validation of computational tools - ZL 101	ČEZ, a. s.	
21SMP440	Perfection of CFD of computational methods - ZL 099	ČEZ, a. s.	
21SMP443	3D scanning of selected compartments/spaces of Temelín NPP	ČEZ, a. s.	
21SMP445	Equivalents of replacement of electromotors	ČEZ, a. s.	
21SMP446	Drawing up of the standpoint of an energy expert	ČEZ, a. s.	
21SMP458	Creation and delivery of the mathematical model for the prediction of inter-circuit leak from the primary to the secondary circuit	ČEZ, a. s.	
21SMP464	Evaluation of reliability_ZL NP_080	ČEZ, a. s.	
21SMP468	Drawing up of documentation of the Intent of the project for the construction of a steam-gas sources at the Mělník site	ČEZ, a. s.	
21SMP471	Drawing up of the Solution Study	ČEZ, a. s.	
21SMP474	Drawing up of simplified documentation for the inspection of the reinforced-concrete structures of SO Temelín NPP	ČEZ, a. s.	

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
21SMP477	Engineering assessment of the implementation of the photvolatic plant at the Teme NPP site	ČEZ, a. s.
21SMP479	Provision of advice, consulting activity and professional assistance - fuel cask TVSA-T	ČEZ, a. s.
21SMP482	Basic principles for the reconstruction of el. LV distributors	ČEZ, a. s.
21SMP489	Drawing up of a 3D model of technology in selected rooms of HVB Dukovany NPP	ČEZ, a. s.
5SML009	Contract for work (maintenance of SCORPIO software programs)	ČEZ, a. s.
16SMP467	Framework agreement for the provision of technical support - preparation of the project NJZ EDU (New nuclear source of Dukovany Nuclear Power Plant)	Elektrárna Dukovany II, a. s.
19SMP307	NJZEDU_2018_04 Technical assistance to obtain a zoning decision	Elektrárna Dukovany II, a. s.
20SMP006	NJZEDU - Preparation and completion of supporting documents to the application for the issue of a zoning decision on the siting of the structure "Drainage of rainwater from the NJZ EDU by the Lipňanský brook incl. its retention"	Elektrárna Dukovany II, a. s.
20SMP149	NJZ EDU-Completion and assessment of selected parts of the inquiry documentation	Elektrárna Dukovany II, a. s.
20SMP485	ZL NJZ EDU_2020_03	Elektrárna Dukovany II, a. s.
21SMP248	Update of the concept of the disposal of RAW from NJZ	Elektrárna Dukovany II, a. s.
21SMP277	Facilities for the investor - administration rooms and car park stage I (OZI)	Elektrárna Dukovany II, a. s.
21SMP305	ZL NJZEDU_2021_03 LPP	Elektrárna Dukovany II, a. s.
21SMP332	NJZ EDU 2021_05 Inspection of inquiry documentation	Elektrárna Dukovany II, a. s.
21SMP490	All-profession draft NČSJ and draft change of the route of discharge rows of NJZ EDU	Elektrárna Dukovany II, a. s.
16SMP468	Framework agreement for the provision of technical support - preparation of the project NJZ ETE (New nuclear source of Temelín Nuclear Power Plant)	Elektrárna Temelín II, a. s.
19SMP309	NJZ ETE - DÚŘ, NJZETE-2018-05	Elektrárna Temelín II, a. s.
21SMP055	Qualification study for the preparation of the feasibility study SMR in the Czech Republic	Elektrárna Temelín II, a. s.
21SMP483	ZL NJZETE_2021_03	Elektrárna Temelín II, a. s.
21SMP484	ZL NJZETE_2021_02	Elektrárna Temelín II, a. s.
21SMP147	Hot-water line EGT-Praha, documentation for reinforcement of BS embedment	Energotrans, a.s.
21SMP469	EGT0474 - Drawing up ZD documentation for project PPC1 EGT - for Energotrans	Energotrans, a.s.
21SMP075	Selectivity G804 - Retrofitting of system ZAT DV - Temelín NPP	MARTIA a.s.
21SMP162	Selectivity G874 - PNČ 3877 Completion of outlet for tightener 0BJE58	MARTIA a.s.
21SMP381	Selectivity 8642-Provision of 24h telecom. for control of the energ. system	MARTIA a.s.
21SMP410	Selectivity H114 - System power supply	MARTIA a.s.
20SML115	Contract for the use of output	OSC, a.s.
21SMN265	Collection of data for the simulator	OSC, a.s.
16SML008	Confidentiality Agreement	ŠKODA PRAHA a.s.
16SMP452	HPR1000 EUR CERTIFICATION CONSULTANCY SERVICES CONTRACT	ŠKODA PRAHA a.s.
20SML128	NON-DISCLOSURE AGREEMENT	ŠKODA PRAHA a.s.
20SML164	Lease agreement for non-residential premises incl. amendments	ŠKODA PRAHA a.s. 🖇 🐴
20SML241	Agreement for personal data processing between ÚJV Řež, a. s. and ŠKODA PRAHA a.s.	ŠKODA PRAHA a.s.

ÚJV Řež, a. s., Report on Relations between the Controlling Entity and the Controlled Entity and the Entities controlled by the Same Controlling Entity for the Accounting Period 2021

Contract number Description of the subject matter of the contract ÚJV Řež		Name of the contracting company	
20SMN032	Contract for the provision of services incl. amendments	ŠKODA PRAHA a.s.	
21SML041	Agreement for the lease of premises used for business Škoda Praha, SO 424	ŠKODA PRAHA a.s.	
21SML042	CONTRACT FOR THE LEASE OF SPACE SO 250	ŠKODA PRAHA a.s.	
21SML107	Agreement on the assignment of the contract for work (ÚJV - Kukleny Machine Shop)	ŠKODA PRAHA a.s.	
21SML257	Non-disclosure Agreement - Unipetrol	ŠKODA PRAHA a.s.	
21SMN048	Reconstruction structure 250	ŠKODA PRAHA a.s.	
21SMN082	Exchange of the cyclotron at the PET Centre Prague	ŠKODA PRAHA a.s.	
21SMN156	Consultancy and Supervisory Services Contract	ŠKODA PRAHA a.s.	
21SMN176	Order for the project "Change and supplement of the standard ČEZ_ST_0093 and documentation"	ŠKODA PRAHA a.s.	
21SMN246	Feasibility study of the exchange of PG Dukovany NPP 1-4 for "8908 exchange of steam generators"	ŠKODA PRAHA a.s.	
21SMN410	Inspection trip in Allbruck	ŠKODA PRAHA a.s.	
21SMP018	CONTRACT FOR THE PROVISION OF SERVICES	ŠKODA PRAHA a.s.	
21SMP116	Contract for energy supply for SO 250	ŠKODA PRAHA a.s.	
21SMP118	Contract for energy supply - ŠP SO 424	ŠKODA PRAHA a.s.	
21SMP177	Exchange of the cyclotron at the PET Centre Prague-drawing up of documentation	ŠKODA PRAHA a.s.	
21SMP276	Documentation PBŘ (fire safety solutions), structure 20210804-101/0, Škoda Praha	ŠKODA PRAHA a.s.	
21SMP292	Dukovany NPP 8950_PDPS el + SKŘ (management control system)	ŠKODA PRAHA a.s.	
21SMP473	Drawing up of documentation - Unipetrol RPA, Heating Plant T600	ŠKODA PRAHA a.s.	
19SML066	RS - establishment and operation of joint workplace for the trapping of CO2	ŠKO-ENERGO, s.r.o.	
16SMN310	Contract for the provision of electronic communication services	Telco Pro Services, a. s.	
15SMP493	Contract for advisory services - marketing and PR activities	Ústav aplikované mechaniky Brno, s.r.o.	
17SML013	Framework agreement - technical studies, analyses, PD, consultancy and advisory activities	Ústav aplikované mechaniky Brno, s.r.o.	
17SML026	Framework agreement for conducting technical studies, design work and consultancy activities	Ústav aplikované mechaniky Brno, s.r.o.	
18SMP440	Contract for services	Ústav aplikované mechaniky Brno, s.r.o.	
19SMP444	ORD - Evaluation of HSS in terms of corrosive mechanical properties	Ústav aplikované mechaniky Brno, s.r.o.	
20SMN064	6729 - Use of the design reserves of the Dukovany NPP II units incl. amendment	Ústav aplikované mechaniky Brno, s.r.o.	
18SML027	Contract for credit framework	Výzkumný a zkušební ústav Plzeň s.r.o.	
20SML277	VZÚ - Contract for the provision of human resource services 2021 and following years	Výzkumný a zkušební ústav Plzeň s.r.o.	
20SMN165	Provision and implementing Sponge Jet technology for THS-15 equipment	Výzkumný a zkušební ústav Plzeň s.r.o.	
20SMN278	Analysis of metallurgical material	Výzkumný a zkušební ústav Plzeň s.r.o.	
20SMN431	Maintenance of structure Tylova 46, Plzeň	Výzkumný a zkušební ústav Plzeň s.r.o.	
20SMP340	Agreement for the lease of premises used for business	Výzkumný a zkušební ústav Plzeň s.r.o.	
21NO00300	Gauge calibration Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o. Výzkumný a zkušební ústav	
21NO00383	Gauge calibration	Plzeň s.r.o.	

Contract number ÚJV Řež	Description of the subject matter of the contract	Name of the contracting company
21NO00644	Spray of 10 pc of rollers	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO00843	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO01327	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO01570	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO01743	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO01764	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO01996	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO02136	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO02334	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO02676	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03259	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03428	Spray of rollers	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03493	Prestressing wires - tensile test	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03556	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03736	Comparative tensile tests	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO03752	Adjustment of the temperature field of the supporting fields of ET elements	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO04338	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO04569	Tensile tests	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO04570	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO04620	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO05896	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO06429	Tensile tests	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO06970	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO07140	Tensile tests	Výzkumný a zkušební ústav Plzeň s.r.o.
21NO07241	Gauge calibration	Výzkumný a zkušební ústav Plzeň s.r.o.
21SMN275	Sponsorship agreement	Výzkumný a zkušební ústav Plzeň s.r.o.



INDEPENDENT AUDITOR'S REPORT



(Translation of a report originally issued in Czech - see Note 2 to the financial statements.)

INDEPENDENT AUDITOR'S REPORT

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

Opinion

We have audited the accompanying financial statements of ÚJV Řež, a. s. (the Company) prepared in accordance with accounting principles generally accepted in the Czech Republic, which comprise the balance sheet as at 31 December 2021, and the income statement, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. For details of the Company, see Note 1 to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Company as at 31 December 2021, and of its financial performance and its cash flows for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.

Basis for Opinion

We conducted our audit in accordance with the Act on Auditors and Auditing Standards of the Chamber of Auditors of the Czech Republic, which are International Standards on Auditing (ISAs), as amended by the related application clauses. Our responsibilities under this law and regulation are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Act on Auditors and the Code of Ethics adopted by the Chamber of Auditors of the Czech Republic and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

In compliance with Section 2(b) of the Act on Auditors, the other information comprises the information included in the Annual Report other than the financial statements and auditor's report thereon. The Board of Directors is responsible for the other information.

Our opinion on the financial statements does not cover the other information. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. In addition, we assess whether the other information has been prepared, in all material respects, in accordance with applicable law or regulation, in particular, whether the other information complies with law or regulation in terms of formal requirements and procedure for preparing the other information in the context of materiality, i.e. whether any non-compliance with these requirements could influence judgments made on the basis of the other information.

Based on the procedures performed, to the extent we are able to assess it, we report that:

- The other information describing the facts that are also presented in the financial statements is, in all material respects, consistent with the financial statements; and
- The other information is prepared in compliance with applicable law or regulation.

In addition, our responsibility is to report, based on the knowledge and understanding of the Company obtained in the audit, on whether the other information contains any material misstatement. Based on the



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ÚJV Řež, a. s., Independent Auditor's Report



procedures we have performed on the other information obtained, we have not identified any material misstatement.

Responsibilities of the Company's Board of Directors for the Financial Statements

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

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with above regulations will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the above law or regulation, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from error,
 as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override
 of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting
 estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



A member firm of Ernst & Young Global Limited Ernst & Young Audi, s.r.o. with la registered office at Na Florenci 2116/15, 110 00 Prague 1 – Nove Mesto. has been monoprated in three Commercial Register administered by the Municipal Court in Prague, Section C. entry no. 88504, under Identification No. 26704153.

ÚJV Řež, a. s., Independent Auditor's Report



We communicate with the Board of Directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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

Jiří Křepelka, Auditor License No. 2163

4 May 2022 Prague, Czech Republic



A member firm of Ernst & Young Global Limited Ernst & Young Audit, s.r.o. with its registered office at Na Florenci 2116/15, 110 00 Prague 1 – Nove Mesto, has been incorporated in the Commercial Register administered by the Municipal Court in Prague, Section C, entry no. 88504, under Identification No. 26704153.

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BALANCE SHEET AS AT 31 DECEMBER 2021

[in TCZK]

	Current year			Prior year 2020
	Gross	Allowances	Net	Net
TOTAL ASSETS	4,747,410	-1,624,902	3,122,508	3,462,347
STOCK SUBSCRIPTION RECEIVABLE	-		-	
			0.000.007	0 047 700
FIXED ASSETS	3,589,814	-1,555,877	2,033,937	2,217,720
Intangible fixed assets	178,396	-155,421	22,975	24,487
Development	-	-	-	
Valuable rights	177,334	-155,421	21,913	23,455
Software	176,468	-155,216	21,252	22,777
Other valuable rights	866	-205	661	678
Goodwill	-	-	_	
Other intangible fixed assets	-	-	-	
Advances granted for intangible fixed assets and intangible fixed assets in progress	1,062		1,062	1,032
Advances granted for intangible fixed assets	-	-	-	
Intangible fixed assets in progress	1,062		1,062	1,032
	2,543,497	-1,399,462	1,144,035	1,052,025
Tangible fixed assets		-545,287	576,847	554,188
Land and structures	1,122,134	-545,267	15,647	15,666
Land	15,647	E 4E 207	561,201	538,522
Structures	1,106,488	-545,287		449,958
Movable assets and sets of movable assets	1,331,261	-857,832	473,429	449,950
Gain or loss on revaluation of acquired property	-3,657	3,657	24	31
Other tangible fixed assets	31	-	31	31
Perennial crops				
Livestock		-	-	31
Miscellaneous tangible fixed assets	31		31	31
Advances granted for tangible fixed assets and tangible fixed assets in progress	93,728	-	93,728	47,848
Advances granted for tangible fixed assets	1,344	-	1,344	10,000
Tangible fixed assets in progress	92,384	-	92,384	37,848
Long-term investments	867,921	-994	866,927	1,141,208
Interests – controlled or controlling entity	831,539	- 51	831,539	1,132,111
Loans and borrowings - controlled or controlling entity	34,786	- 51	34,786	7,786
Interests – significant influence	-	-	-	
Loans and borrowings - significant influence	_	-	-	
Other long-term securities and interests	1,311	-994	317	1,311
Loans and borrowings - other	.,	-	-	
Other long-term investments	285		285	
	285	_	285	
Miscellaneous long-term investments Advances granted for long-term investments	200			



	Current year			Prior year 2020
	Gross	Allowances	Net	Net
CURRENT ASSETS	1,136,123	-69,025	1,067,097	1,229,045
	00 506	-1,406	81,120	116,911
Inventories	82,526	-1,400	13,716	15,416
Materials	13,716	1 406	67,403	101,495
Work in progress and semi-finished production	68,809	-1,406	07,403	101,430
Finished products and goods				
Finished products				
Goods	-			
Livestock	~			
Advances granted for inventories		-	-	
Receivables	655,842	-67,619	588,223	585,524
Long-term receivables	38,134	-	38,134	51,392
Trade receivables	1,198	-	1,198	1,611
Receivables - controlled or controlling entity	-	-	-	
Receivables – significant influence	-	-	-	
Deferred tax asset	33,715		33,715	45,966
Other receivables	3,221	-	3,221	3,815
Receivables from partners	-	-		
Long-term advances granted	32	-	32	449
Unbilled revenue	-	-	-	
Miscellaneous receivables	3,189	-	3,189	3,366
Short-term receivables	617,708	-67,619	550,089	534,132
Trade receivables	569,479	-64,865	504,614	500,967
Receivables - controlled or controlling entity	-	-		
Receivables – significant influence	-	-		
			15 175	00.405
Other receivables	48,229	-2,754	45,475	33,165
Receivables from partners	-	-		
Social security and health insurance	-	-	-	
Due from government - tax receivables	20,102	-	20,102	11,509
Short-term advances granted	4,051	-	4,051	3,787
Unbilled revenue	18,750	-	18,750	12,823
Miscellaneous receivables	5,326	-2,754	2,572	5,046
Short-term financial assets		-	-	
Interests - controlled or controlling entity	_	-	_	-
Other short-term financial assets	_	-	-	
Cash	397,755	-	397,755	526,610
	2,857	_	2,857	3,511
Cash in hand	394,898		394,898	523,099
Cash at bank	394,090	-	004,000	020,000
Prepaid expenses and accrued income	21,474	-	21,474	15,582
Prepaid expenses	21,474		21,474	15,582
Prepaid expenses (specific-purpose expenses)		only_		·
Accrued income		O DAY	71 -	
		Licelion Pure	2 9	

	Current year	Prior year 2020	
TOTAL EQUITY & LIABILITIES	3,122,508	3,462,347	
EQUITY	2,123,497	2,065,171	
Edon			
Basic capital	524,139	524,139	
Registered capital	524,139	524,139	
Own ownership interests (-)	-		
Changes in basic capital		-	
Share premium and revaluation reserve	112,516	112,516	
Share premium			
Capital funds	112,516	112,516	
Other capital funds	85,149	85,149	
Gain or loss on revaluation of assets and liabilities (+/-)	-		
Gain or loss on revaluation upon corporate transformation (+/-)	-	-	
Differences arising on corporate transformation (+/-)	27,367	27,367	
Differences arising between balance sheet date and			
transformation date (+/-)	-		
	007.000	375,711	
Reserves from profit	367,896	104,828	
Other reserves	104,828	270,883	
Statutory and other reserves	263,068	270,003	
	1,060,617	751,027	
Profit (loss) brought forward (+/-)	1,060,617	751,027	
Retained earnings	1,000,017	101,027	
Other profit (loss) brought forward (+/-)			
Profit (loss) for the year (+/-)	58,329	301,778	
Approved decision on advances for profit			
distribution (-)	-		
	978,414	1,367,879	
PROVISIONS AND LIABILITIES	570,414	1,001,010	
	560 254	578.830	
Provisions	562,354	070,000	
Provision for pensions and similar obligations	-		
Provision for corporate income tax	153.261	143,436	
Provisions recognized under special legislation	409,093	435,394	
Other provisions	400,000		
Liabilities	416,060	789,049	
Long-term liabilities	-	-	
Bonds payable	-	-	
Convertible bonds	-	-	
Other bonds	-	-	
Amounts owed to credit institutions	-	•	
Long-term advances received	-	-	
Trade payables	-	-	
Long-term notes payable	-	-	
	-	-	
Liabilities – controlled or controlling entity Liabilities – significant influence	-	-	
	-	-	
Deferred tax liability	-	-	
Other liabilities		-	
Liphilities to narthers			
Liabilities to partners Unbilled deliveries		alway and a	

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ÚJV Řež, a. s., Balance Sheet as at 31 December 2021

[in TCZK]

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	Current year	Prior year 2020
Current liabilities	416,060	789,049
Bonds payable	-	
Convertible bonds	-	-
Other bonds	-	
Amounts owed to credit institutions	-	-
Short-term advances received	7,963	7,963
Trade payables	197,160	135,420
Short-term notes payable	-	-
Liabilities - controlled or controlling entity		1,910
Liabilities – significant influence	-	-
Other liabilities	210,937	643,756
Liabilities to partners	-	404,000
Short-term borrowings	-	-
Liabilities to employees	31,483	28,461
Liabilities arising from social security and health insurance	16,661	16,434
Due to government – taxes and subsidies	46,704	71,875
Unbilled deliveries	110,385	121,898
Miscellaneous liabilities	5,703	1,088
Accruals and deferred income	20,596	29,297
Accruals	-	-
Deferred income	20,596	29,297



INCOME STATEMENT

	Current year	Prior year 2020
Revenue from sale of finished products and services	1,480,100	1,352,446
Revenue from sale of goods	_	
Production-related consumption	642,042	548,634
Cost of goods sold	-	
Consumption of material and energy	110,556	90,22
Services	531,486	458,413
Change in inventory produced internally (+/-)	33,995	-14,170
Own work capitalized (-)	-12,875	-8,120
Personnel expenses	727,604	682,966
Wages and salaries	534,225	502,781
Social security and health insurance costs and other costs	193,379	180,185
Social security and health insurance costs	176,471	165,579
Other costs	16,908	14,606
Value adjustments in respect of operating activities	93,227	87,18
Value adjustments in respect of intangible and tangible fixed assets	103,191	100,570
Value adjustments in respect of intangible and tangible fixed assets - permanent Value adjustments in respect of intangible and tangible fixed assets -	103,191	100,570
temporary		0.00
Value adjustments in respect of inventory	97	-3,824
Value adjustments in respect of receivables	-10,061	-9,559
Other operating income	92,435	93,77
Income from sale of fixed assets	982	882
Income from sale of materials	975	903
Miscellaneous operating income	90,478	91,986
Other operating expenses	1,088	63,592
Net book value of fixed assets sold	2,328	538
Net book value of materials sold	851	766
Taxes and charges relating to operations	2,250	1,860
Provisions relating to operations and prepaid expenses (specific- purpose expenses)	-16,472	49,042
Miscellaneous operating expenses	12,130	11,386
Profit or loss on operating activities (+/-)	87,454	86,128
Income from long-term investments - interests	-	Vily
Income from interests in subsidiaries or parents	-	12 34
Other income from interests	-	() () () () () () () () () () () () () (
		E SNA

	Current year	Prior year 2020
Cost of interests sold	-	
Income from other long-term investments	-	252,235
Income from other long-term investments - subsidiaries or parents	-	252,235
Other income from other long-term investments	-	
Expenses relating to other long-term investments	-	7,148
Interest receivable and similar income	832	2,805
Interest receivable and similar income - subsidiaries or parents	832	339
Other interest receivable and similar income	-	2,466
Value adjustments and provisions relating to financial activities	994	-973
Interest payable and similar expenses	255	244
Interest payable and similar expenses - subsidiaries or parents	-	
Other interest payable and similar expenses	255	244
Other finance income	3,476	13,918
Other finance cost	12,012	25,433
Profit or loss on financial activities (+/-)	-8,953	237,106
Profit or loss before taxation (+/-)	78,501	323,234
Income tax	20,172	21,456
Income tax due	7,921	17,628
Income tax deferred (+/-)	12,251	3,828
Profit or loss after taxation (+/-)	58,329	301,778
Transfer of share of profit or loss to partners (+/-)	- 11	-
Profit or loss for the year (+/-)	58,329	301,778
Net turnover	1,576,843	1,715,175



CASHFLOW

	Current year	Prior year 2020
Cash flows from operating activities		
Profit or loss on ordinary activities before taxation (+/-)	78,501	323,234
Adjustments to reconcile profit or loss to net cash provided by or used in	80,488	-103,63
operating activities Depreciation and amortization of fixed assets and write-off of receivables	103,313	100,81
Change in allowances	-8,970	-14,35
Change in provisions	-16,476	49,03
Foreign exchange differences	1,852	8,87
(Gain)/Loss on disposal of fixed assets	1,346	-245,43
Interest expense and interest income	-577	-2,56
Other non-cash movements (e.g. revaluation at fair value to profit or loss, dividends received)	-	
Net cash from operating activities before taxation, changes in working capital and extraordinary items	158,990	219,604
	EE 954	-19,120
Change in non-cash components of working capital	55,854 35,695	-19,12
Change in inventory	4,184	-21,904
Change in trade receivables Change in other receivables and in prepaid expenses and unbilled	4,104	20,100
change in other receivables and in prepaid expenses and unbined revenue	9,128	13,953
Change in trade payables	54,821	9,229
Change in other payables, and in accruals and deferred income	-47,974	9,412
Net cash from operating activities before taxation, interest paid and extraordinary items	214,844	200,471
Interest paid	-255	-244
Income Tax paid	-23,331	-17,028
Income rax paid		
Net cash provided by (used in) operating activities	191,258	183,206
Cash flows from investing activities		
Purchase of fixed assets	84,081	-972,173
Proceeds from sale of fixed assets	885	253,117
Loans granted	-	
Interest received	832	2,80
Dividends received	-	
Net cash provided by (used in) investing activities	85,798	-716,251
Cash flows from financing activities		
Change in long-term liabilities, and long-term and short-term loans	-405,910	402,091
Grange in forg term indentition, and forg term and starting		
Effect of other changes in equity on cash	-	
Profit shares paid	-	·
Effect of other changes in own capital on cash	-1	
Net cash provided by (used in) financing activities	-405,911	402,091
Net increase (decrease) in cash	-128,855	-130,954
Cash and cash equivalents at beginning of year	526,610	657,564
Cash and cash equivalents at end of year	397,755	526,61
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NOTES TO THE FINANCIAL STATEMENT as at 31 December 2021

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1) Description of Company

ÚJV Řež, a. s. (hereinafter referred to as the "Company") is a joint-stock company, which was established on 31 December 1992 and has its registered office at Hlavní 130, Řež, 250 68 Husinec, Czech Republic, identification number 46356088. Its main activities are technical-engineering and all-professional project services for nuclear energy, research and services for the disposal of radioactive waste, radiation chemistry and the production of radio-pharmaceuticals.

Persons participating in the registered capital

ČEZ, a. s	52.46%
Slovenské elektrárne, a. s., Slovak Republic	
ŠKODA JS a. s	
Husinec Municipality	2.38%

ČEZ, a. s. is the parent company of the Company.

The Company is part of the consolidation unit of the parent company and financial statement of ÚJV Řež is prepared as separately. The consolidated financial statement is prepared by the parent company ČEZ, a. s., where it is also filed and will be published in the public register.

The Company is also the parent company of the ÚJV Group. In accordance with Czech accounting regulations, the Company has an exception to prepare the consolidated financial statement in accordance with Czech regulations.

Members of statutory, management, control and administrative bodies as of 31 December 2021:

Ing. Daniel Jiřička
Ing. Tomáš Novotný
Ing. Patrik Špátzal, MBA
Ing. Vladimír Poklop
Ing. Jan Štancl
Ing. Bohdan Zronek
Ing. Ladislav Štěpánek
JUDr. Marek Šlégl
JUDr. Michaela Chaloupková, MBA
Ing. Pavel Janík
Ing. Tomáš Pleskač, MBA
Ing. Vilém Hanzal, Ph.D.
Ing. Pavel Král, Ph.D.
Ing. Miloš Kytka

As of 3 January 2021, Ing. Vladimír Poklop was elected a member of Board of Directors. Ing. Tomáš Pleskač was elected a new member of the Supervisory Board by the General Meeting in 2021 (as of 1st July 2021), replacing Ing. Martin Jašek, M.A. in the Supervisory Board (to 30 June 2021).



2) Basic principles for the preparation of the financial statement

The attached financial statement has been prepared in accordance with the Accounting Act and its implementing regulations as amended for 2020 and 2021.

The financial statement has been prepared on the assumption that the Company will continue to operate as an enterprise of indefinite duration.

3) General accounting principles, accounting methods and deviations from these methods

The valuation methods used by the Company in preparing the financial statement for 2020 and 2021 are as follows:

1. Intangible fixed assets

Intangible fixed assets are valued at acquisition cost, which include the purchase price, and other acquisition-related costs.

Intangible fixed assets in the value from 20 TCZK to 60 TCZK are depreciated in 2020 and in the value from 40 TCZK to 80 TCZK is depreciated to costs in 2021 based on the expected useful life of the respective asset in the length of 2 years.

Intangible fixed assets in the value over 60 TCZK are depreciated in 2020 and in the over 80 TCZK are depreciated in 2021 based on the expected useful life of the respective asset in the length of 5 years or according to a contract.

Depreciations

Depreciations are calculated on the basis of the acquisition cost and the estimated useful life. The estimated useful life is determined as follows:

	Number of years (from-to)		
Software	2 - 5		
Other valuable rights	Under contract		

2. Tangible fixed assets

Tangible fixed assets are valued at acquisition cost, which include the acquisition price, transport costs, customs duties and other acquisition-related costs.

Tangible fixed assets produced in the Company are valued at its own costs which include direct material costs, personnel costs, services and operating overheads. Interest and other financial expenses relating to the acquisition shall be accounted to the costs on the basis of a decision of the Company.

Tangible fixed assets in value from 20 to 40 TCZK in 2020 and in value from 40 to 80 TCZK in 2021 are depreciated over their estimated useful life of 2 years.



Tangible fixed assets over 40 TCZK in 2020 and 80 TCZK in 2021 are depreciated over the estimated useful life.

Tangible fixed assets acquired free of charge are valued at the reproduction acquisition price and accounted for in favour of the account of other capital funds. The reproduction acquisition cost of these assets was determined at the level of the purchase price. In the case of gifts from abroad, the reproduction acquisition cost is set at the level of the customs value; it is a statistical value on a single statistical declaration for non-EU countries.

Valuation of tangible fixed assets is reduced by received subsidies.

The costs of technical improvement of tangible fixed assets increase their acquisition cost. Repairs and maintenance are accounted to costs.

The valuation difference on acquired assets represents the difference between the valuation of the Company acquired by the contribution and the total valuation of individual components of the assets in accounting reduced by the assumed payables.

Depreciations

Depreciations are calculated on the basis of the acquisition cost and the estimated useful life. The estimated useful life is determined as follows:

	Number of years (from-to)
Buildings	25 - 50
Machines, apparatus and installations	2 - 12
Means of transport	6 - 8
Inventory	2 - 17
Valuation difference on acquired assets	15

3. Financial assets

Long-term investments consist mainly of ownership interests and available-for-sale securities and shares.

Available-for-sale securities and shares are securities and shares, which are a trading security, a held-to-maturity security or an ownership interest.

Shares and securities are valued at acquisition prices, which include the acquisition price and direct acquisition-related costs, such as fees and commissions to brokers and exchanges.

If there is a decrease in the book value of a long-term financial asset that is not revalued at the end of the balance sheet date, the difference is treated as a temporary decrease in value and is recognized as an adjustment.

4. Cash

Cash consists of securities, money in cash and in bank accounts.



5. Inventories

Purchased inventories are valued at acquisition prices using the weighted arithmetic mean method. The purchase cost of inventories includes the costs of their acquisition, including acquisition-related costs (transportation costs, customs duties, commissions, etc.).

The work in progress is valued at actual direct costs. Direct costs include direct material costs, services, personal costs and operational overheads. Operating overheads include actual overheads and are allocated based on a calculation from the previous year's actual costs.

6. Receivables

Receivables are valued at the nominal value. Doubtful receivables are written down to their realizable value through adjustments chargeable to costs.

7. Derivatives

Derivatives are initially valued at acquisition prices. In the attached balance sheet, derivatives are reported as part of other short-term/long-term receivables respectively payables.

Derivatives are divided into trading derivatives and hedging derivatives. Hedging derivatives are entered into for the purpose of hedging the real value or for the purpose of hedging cash flows. In order for a derivative to be classified as a hedging, changes in real value or changes in cash flows arising from hedging derivatives must fully or partially offset changes in the real value of the hedged item or changes in cash flows arising from the hedged item and the Company must document and demonstrate the existence of a hedging relationship and effectiveness of hedging. In other cases, they are trading derivatives.

Derivatives are revalued to real value at the balance sheet date. Changes in the real values of derivatives held for trading are recognized in financial expenses, revenues respectively.

8. Equity

The registered capital of the Company is reported in the amount registered in the public register of the municipal court. Other capital funds consist of monetary or non-monetary deposits in excess of the value of the registered capital, donations to fixed assets, etc.

The Company created a reserve fund. The resources thus created can only be used to cover losses.

According to the articles of association, the Company also creates a research and development fund and an environmental damage fund. The funds are created on the basis of a decision of the General Meeting from the Company's profit. Internal research projects approved by the Company's Board of Directors are financed from the research and development fund with the prior consent of the Supervisory Board. It is planned to finance potential liabilities in excess of reserves from the environmental damage fund after approval by the Company's Board of Directors with the prior consent of the Supervisory Board.



9. External resources

The Company creates statutory reserves in the meaning of the Act on Reserves and reserves for losses and risks in cases where it is possible to determine the title, amount, and date of performance in compliance with the material and temporal context with a high degree of probability.

Long-term and short-term payables are reported at nominal values.

Long-term and short-term payables to credit institutions are reported at nominal values. The part of long-term payables to credit institutions that is due within one year from the balance sheet date is also considered short-term payables to credit institutions.

10. Leasing

The Company has leased passenger cars in the form of financial and operating leasing. The Company accounts for leased assets in such a way that it includes leasing payments to the costs. Rent payments made in advance are treated on an accruals basis. Foreign exchange operations Assets and payables acquired in foreign currency are valued in Czech crowns at a fixed exchange rate set on the last day of the previous quarter. Items of a pecuniary nature were valued using exchange rate announced by the Czech National Bank applicable on 31 December at the balance sheet date.

Realized and unrealized foreign exchange gains and losses are recognized in financial income or financial expenses of the current year.

11. Use of estimates

The preparation of financial statements requires that the Company management makes estimates and assumptions that affect the reported amounts of assets and payables at the balance sheet date and the reported amounts of revenues and expenses for the period under consideration. The Company management has made these estimates and assumptions based on all relevant information available to it. However, as follows from the nature of the estimate, actual values may differ from these estimates in the future.

12. Revenue and expense accounting

Revenues and expenses are accounted on a deferred basis, i.e. in the period to which they are materially and temporally related.

The profit resulting from long-term business contracts is not accounted for until the order is completed and invoiced (in the manner specified in the concluded contract, for example, phase invoicing).



13. Income tax

Income tax expense is calculated using the applicable tax rate on accounting profit increased or decreased by permanently or temporarily non-deductible expenses and non-taxable income e.g. creation and settlement of other reserves and adjustments, representation costs, difference between accounting and tax depreciations, etc.). The Company records an outstanding income tax payable in the reserves, less the advances paid. If income tax advances exceed the estimated tax payable at financial statement date, the difference is recognized as a current receivable.

The deferred tax liability reflects the tax impact of temporary differences between the residual values of assets and liabilities for financial reporting purposes and the amounts used for income tax purposes, taking into account the period of realization.

14. Subsidies

The Company is a recipient of subsidies for operating purposes. The provider of subsidies is the European Union, as well as ministries and other state institutions, especially the Ministry of Industry and Trade and the Technology Agency of the Czech Republic. Received subsidies are accounted in the period, to which they are materially and temporally related, namely in the accounts of other operating revenues.

15. Subsequent events

The effect of events that occurred between the balance sheet date and the book closing date is recorded in the financial statements, if those events provide additional information about events that existed at the balance sheet date.

If significant events have occurred between the balance sheet date and the financial statement closing date, taking into account events that occurred after the balance sheet date, the consequences of these events are described in the notes to the financial statements, but are not recognized in the financial statements.



4) Fixed Assets

a) Intangible fixed assets (in TCZK)

Purchase cost

	Opening balance	Additions	Retirements	Transfers	Closing balance
Software	180,527		-11,292	7,233	176,468
Other valuable rights	866	-	-	-	866
Deposits given	-	-	-	-	-
Intangible fixed assets in progress	1,032	7,263	-	- 7,233	1,062
Total 2021	182,425	7,263	-11,292	-	178,396
Total 2020	175,726	8,299	-1,600	-	182,425

Adjustments and accumulated depreciations

	Opening balance	Deprec iations	Retirements	Closing balance	Book value
Software	-157,750	-8,757	11,292	-155,216	21,252
Other valuable rights	-188	-17	-	-205	661
Intangible fixed assets in progress	-	-	-	-	1,062
Total 2021	-157,938	-8,774	11,292	-155,421	22,975
Total 2020	-150,250	-9,288	1,600	-157,938	24,487

Valuable rights, patents and licenses are depreciated over their useful lives as specified in the relevant agreement.

As of 31 December 2020, and 31 December 2021, the total amount of low-value intangible assets not stated in the balance sheet was 11,465 TCZK and 11,490 TCZK.



b) Tangible fixed assets (in TCZK)

Acquisition cost

	Opening balance	Merger effect*	Additions	Retirements	Transfers	Closing balance
Land	15,666	-	-	-2	-17	15,647
Buildings	1,060,207	-	-	-8	46,288	1,106,488
Machines, apparatus and installations	1,105,989	-	-	-38,377	79,836	1,147,448
Means of transport	33,735	-	-	-409	2,802	36,128
Inventory	7,299	-	-	-	144	7,443
Other small tangible assets	129,572	-	-	-3,152	13,822	140,242
Valuation difference on acquired assets	-3,657	-	-	-	-	-3,657
Other tangible fixed assets	31	-	-	-	-	31
Advances provided for tangible fixed assets	10,000	-	12,728	-	-21,384	1,344
Tangible fixed assets in progress	37,848	-	176,026	-	- 121,491	92,383
Total 2021	2,396,690	-	188,754	-41,948	-	2,543,496
Total 2020	2,250,369	69,468	103,222	-26,369	-	2,396,690

* see Point 3 (p) of the text of Annex

Adjustments and accumulated depreciations

	Opening balance	Merger effect*	Depreciati ons	Sales	Retiremen ts	Closing balance	Adjustme nts	Book value
Land	-	-	-	-	-	-	-	15,647
Buildings	-521,685	-	-23,610	-	8	-545,287	-	561,200
Machines, apparatus and installations	-726,853	-	-53,836	-2,323	38,377	-744,635	-	402,813
Means of transport	-14,874	-	-1,398	-	409	-15,863	-	20,265
Inventory	-4,223	-	-386	-	-	-4,609	-	2,834
Other small tangible assets	-80,687	-	-15,186	- 4	3,152	-92,725	-	47,517
Valuation difference on acquired assets	3,657	-	-	-	-	3,657	-	-
Other tangible fixed assets	-	-	-	-		-	-	31
Advances provided for tangible fixed assets	-	-	-	-	-	-	-	1,344
Tangible fixed assets in progress	-	-	-	-	-	-	-	92,383
Total 2021	-1,344,665	-	-94,416	-2,327	41,946	-1,399,462	-	1,144,034
Total 2020	-1,273,375	-5,816	-91,281	-537	26,344	-1,344,665	-	1,052,025

* see Point 3 (p) of the text of Annex

As of 31 December 2020 and 31 December 2021, the total amount of small tangible assets not stated in the balance sheet was CZK 62,671 TCZK and 65,798 TCZK.

The valuation difference on the acquired assets in the amount of 3,657 TCZK arose from the contribution of Energoprojekt Praha, s.r.o. to the Company in 2002.

In 2020 and 2021, the Company did not acquire tangible fixed assets under subsidy t

Assets (building and land) at purchase cost of 290,209 TCZK and remaining value of 133,332 TCZK and at purchase cost of 291,202 TCZK and remaining value of 128,923 TCZK was as of 31 December 2020 and as of 31 December 2021, pledged to cover the Framework Agreement on providing the financial services at Komerční banka, a.s.

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

Cadastral territory of Husinec u Řeže:

- 1. Management, maintenance and repair of liquid nitrogen networks and pipelines, parcels 241/35, 241/12 and 241/5,
- 2. The right to establish and operate gas facilities, including its accessories, the right to enter and drive in related to the establishment, modifications, repairs and operation to the extent specified for RWE GasNet s.r.o. Klíšská 940/96, 401 17 Ústí nad Labem, parcels 345/49 and 345/50,
- 3. The easement of walking and driving to the premises of the building by any transport means, parcel (building plot) 683, 345/49, 345/50 and 345/39,
- 4. The easement of walking and driving to the premises of the building, parcel (building plot) 623, 283/7, st. (building plot) 898, 283/42 and st. (building plot) 857.

c) Long-term financial assets (in TCZK)

Statement of the movement of long-term financial assets.

Balance as of 31 December 2019	Balance as of 31 December 2020	Additions	Decreases	Balance as of 31 December 2021
315,571	1,132,110	-	- 300,572	831,538
42,782	7,786	30,000	- 3,000	34,786
973	-	-	-	
1,311	1,311	-	-	1,311
-973		-994	-	-994
359,665	1,141,207	29,006	-303,572	866,641
	31 December 2019 315,571 42,782 973 1,311 -973	31 December 2019 31 December 2020 315,571 1,132,110 42,782 7,786 973 - 1,311 1,311 -973 -	31 December 2019 31 December 2020 Additions 315,571 1,132,110 - 42,782 7,786 30,000 973 - - 1,311 1,311 - -973 - -994	31 December 2019 31 December 2020 Additions Decreases 315,571 1,132,110 - - 300,572 42,782 7,786 30,000 - 3,000 973 - - - 1,311 1,311 - - -973 - -994 -

Financial assets are valued at acquisition cost. In 2021, an overdraft credit was provided to Centrum výzkumu Řež s. r. o. in the amount of 30 MCZK.

Overview of the status of shares in joint-stock companies in CZK

Name and legal form of the company	Number of shares	Value in CZK
Vodárny Kladno – Mělník, a.s.*	1,657	1,306,045
Chemoprojekt, a.s.	3	3,300
Plynoprojekt, a.s.	3	1,732
Vítkovice, a.s.	3	32

* Equity share sold on 21 February 2022



Controlled and managed companies and companies under substantial influence as of 31 December 2021 (in TCZK):

Name and legal form of the company	Centrum výzkumu Řež s.r.o.	Výzkumný a zkušební ústav Plzeň s.r.o.	ŠKODA PRAHA a.s.
Registered office of the company:	Hlavní 130, Řež, 250 68 Husinec	Tylova 1581/46 301 00 Plzeň	Duhová 1444/2, Michle, 140 00 Prague 4
Stake in %	100	100	100
Total assets	647,042	162,156	463,027
Equity	377,761	117,529	287,454
Registered capital and capital funds	422,984	70,771	370,000
Funds from profit	722	3,577	11
Profit (loss) of previous years	- 49,263	42,150	- 18,712
Profit (loss) of current period	3,318	1,031	- 63,845
Acquisition price of shares/stake	269,396	75,000	487,143
Nominal value of the share/stake	305,277	35,771	370,000
Adjustments	-	-	-
Intrinsic value of the share/stake	374,443	117,529	287,454
Dividends	-	-	-

Controlled and managed companies and companies under substantial influence as of 31 December 2020 (in TCZK):

Name and legal form of the company	Centrum výzkumu Řež s.r.o.	Výzkumný a zkušební ústav Plzeň s.r.o.	ŠKODA PRAHA a.s.
Registered office of the company:	Hlavní 130, Řež, 250 68 Husinec	Tylova 1581/46 301 00 Plzeň	Duhová 1444/2, Michle, 140 00 Prague 4
Stake in %	100	100	100
Total assets	690,742	157,650	900,877
Equity	374,443	116,751	651,875
Registered capital and capital funds	422,984	70,771	700,283
Funds from profit	722	3,577	15
Profit (loss) of previous years	-52,505	41,966	0
Profit (loss) of current period	3,242	437	-48,423
Acquisition price of shares/stake	269,396	75,000	787,714
Nominal value of the share/stake	305,277	35,771	670,572
Adjustments	-	-	-
Intrinsic value of the share/stake	374,443	116,751	651,875
Dividends	*		-

Financial information about these companies in 2020 and 2021 was obtained from the unaudited financial statement of the individual companies.



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5) Inventories

The valuation of work in progress is reduced to the selling price through an account of adjustments that is reported in the adjustment column in the attached balance sheet. The adjustment was determined by the management of the Company based on assessment of the profitability of projects in progress (see Point 7).

6) Receivables

In 2020 and 2021, adjustments were made for outstanding receivables that are considered doubtful, based on an analysis of individual receivables as well as the age of their balances (see Point 7).

As of 31 December 2020 and 31 December 2021, receivables overdue for more than 365 days amounted to 32,632 TCZK and 33,627 TCZK.

Due to uncollectibility, rejection of bankruptcy and settlement or non-satisfaction of claims in bankruptcy proceedings, the Company wrote off claims in the amount of 244 TCZK and 122 TCZK expenses in 2020 and 2021.

Long-term trade receivables as of 31 December 2020 and 31 December 2021, consist mainly of a retention and a receivable from the sale of assets to a related party

Receivables from related parties see Point 20.

7) Adjustments

Adjustments represent a temporary decrease in the value of assets (listed in Points 4, 5 and 6).

Changes to accounts of adjustments (in TCZK):

Adjustments as of:	Balance as of 31 December 2019	Adjustment creation	Adjustment accounting	Balance as of 31 December 2020	Adjustment creation	Adjustment accounting	Balance as of 31 Dece mber 2021
Tangible fixed assets	-	-	-	-	-	-	-
Long term investments	973	-	-973	-	994	-	994
Work in progress	5,133	-	- 3,824	1,309	97	-	1,406
Receivables – statutory	6,184	34	-	6,218	-	-425	5,793
Receivables - other	81,055	8,276	-17,869	71,462	5,919	-15,555	61,826

Statutory adjustments are created in accordance with the Act on Reserves and are tax eligible.

8) Short-term financial assets and cash

As of 31 December 2020, and 31 December 2021, the Company had the following balances of accounts with limited disposal:

- 80,930 TCZK in 2020 and 88,078 TCZK in 2021 in Česká spořitelna, a. s.,
- 21,002 TCZK in 2020 and 31,503 TCZK in 2021 in Komerční banka, a. s.



Blocked accounts in Česká spořitelna, a.s. relate to creating statutory reserves for the decommissioning of nuclear facilities. Blocked account in Komerční banka, a.s., relate to creating reserves for repairs of tangible assets.

The Company has a total of four overdraft current accounts that allow it to draw loans up to a total of 100,000 TCZK. As of 31 December 2020 and as of 31 December 2021, the Company did not make use of credit.

9) Accrued assets

Deferred expenses mainly include accrued property insurance, service contracts, membership fees, license fees and rents and are accounted to the expenses of the period to which they materially and temporally belong.

10) Equity

Statement of changes in equity (in TCZK):

	Registered capital	Other capital funds	Differences from transformati ons of business corporations	Other reserve funds	Statutory and other funds	Retained earnings from previous years	Profit (loss) of current period	Total
Balance as of 1 January 202 0	524,139	85,149	27,367	104,828	273,056	669,344	79,510	1,763,393
Profit distribution of the previous year	-	-	-	-	-	79,510	-79,510	-
Allocation to social funds	-	-	-	-	-	-	-	-
Drawing from research and development fund	-	-	-	-	-2,173	2,173	-	-
Profit (loss) of current period	-	-	-	-	-	-	301,778	301,778
Balance as of 31 December 2 020	524,139	85,149	27,367	104,828	270,883	751,027	301,778	2,065,171
Profit distribution of the previous year	-	-	-	-	-	301,778	-301,778	-
Allocation to the environmental damage fund	-	-	-	-	-3	-	-	-3
Drawing from the research and development fund and the fund for liquidation of environmental burdens.	-		-		-7,811	7,811	58,329	IN PART
Allocation to social funds	-	-	-	-	-	-	10-200	1162171110
Profit (loss) of current period	-	-	-	-	-	-	58,329	58,329
Balance as of 31 December 2021	524,139	85,149	27,367	104,828	263,068	1,060,617	58,329	2,123,497

The Company's registered capital consists of fully subscribed and paid-up registered shares, with a nominal value of CZK 1,000 in the number of 524,139 shares.

Other capital funds consist of monetary and non-monetary donations.

Other reserve funds are intended to cover potential losses of the Company. Statutory and other funds are intended to cover the costs of addressing the tasks of science and research and environmental damage beyond the reserves. In 2020 and 2021, an amount was drawn from the research and development fund based on the internal rules for the management of research projects amounting to 1,619 TCZK and 6,852 TCZK. In 2021, the amount of 959 TCZK was drawn from the fund for environmental burdens.

Based on the decision of the general assemblies of the Company of 24 June 2020 and 24 June 2021, the above-mentioned profit distribution for 2019 and 2020 was approved. The General Meeting of the Company decided not to pay out dividends from the profit of 2019 and 2020. The Company anticipates that a similar decision on profit distribution will apply in 2021, too.

11) Reserves

Reserves	Balance as of 31 December 2019	Reserve creation	Accountin g reserves	Balance as of 31 December 2020	Reserve creation	Accountin g reserves	Balance as of 31 December 2021
Reserve for income tax	-	-	-	-	-	-	-
Statutory – decommissioning of nuclear facility	104,788	7,147	-	111,935	9,825	-	121,760
Statutory – repairs of tangible assets	21,000	10,500	-	31,500	-	-	31,500
Reserve for liquidation of environmental damages	272,942	9,534	-47,121	235,355	9,534	-39,880	205,009
Other	131,066	112,296	-43,322	200,040	63,310	-59,265	204,085
Total	529,796	139,477	-90,443	578,830	82,669	-99,145	562,354

Changes in reserve accounts (in TCZK):

The statutory reserve was created for the purpose of decommissioning nuclear facilities in accordance with the Atomic Act and for repairs of tangible assets based on the Act on Reserves.

Other reserves are created to cover future costs of projects, litigation, remuneration and leave not taken and radioactive waste treatment.

12) Short-term payables

As of 31 December 2020 and 31 December 2021, the Company had short-term payables overdue for more than 90 days in the amount of 512 TCZK and 160 TCZK.

As of 31 December 2020 and 31 December 2021, the Company records 16,434 TCZK and 16,661 TCZK of due payables in respect of social security and health insurance premiums.

Estimated accounts of liabilities mainly include estimates of remuneration and social and health insurance for these remuneration, insurance and non-invoiced deliveries.

Payables to related parties (see point 20).

13) Payables to credit institutions

The Company does not record any payables to credit institutions.

14) Accruals of liabilities

Deferred revenues include invoicing of services and are accounted to income of the period which it materially and temporally belongs.

15) Derivatives

The Company has concluded contracts for trading derivatives. As of 31 December 2020 and 31 December 2021, the Company remeasured the derivatives to real value and the real values of derivatives are reported in other receivables or other payables.

The following table gives an overview of the nominal amounts and positive and negative real values of open hedging derivatives as of 31 December:

		2020			2021	
	Contract/ Real value		Contract/	Real value		
(TCZK)	Nominal	Positive	Negative	Nominal	Positive	Negative
Forwards	19,955	-	-58	19,955	4	
Total derivatives intended for trading	19,955	-	-58	19,955	4	-

16) Income tax

Based on the preliminary calculation, the Company enumerated the tax as follows (in TCZK):

2020	2021
323,234	78,501
-	-2,208
-252,235	-54
-20,445	-20,080
-14,026	-9,539
31,395	-26,297
-16,084	-9,750
7,545	8,628
21,532	17,920
80,916	37,121
19%	19%
15,374	7,053
-79	-236
2,333	1,104
17,628	7,921
	323,234 - -252,235 -20,445 -14,026 31,395 -16,084 7,545 21,532 80,916 19% 15,374 -79 2,333



	2020		2021	
Deferred tax items	Deferred tax receivable	Deferred tax payable	Deferred tax receivable	Deferred tax payable
Difference between the book value and the tax residual cost of fixed assets	-	71,536	-	75,408
Other temporary differences:	-	-	-	-
Adjustments to receivables	13,510	-	11,606	-
Adjustments to inventories	249	-	267	-
Adjustments to fixed assets	-	-	-	-
Reserves	82,687	-	77,696	-
Estimated accounts	21,056	-	19,554	-
Total	117,502	71,536	109,123	75,408
Net	45,966	-	33,715	-

The Company calculated deferred tax as follows (in TCZK):

17) Assets and payables not recognized in the balance sheet.

As of 31 December 2020 and 31 December 2021, the Company had assets and payables that are not recognized in the balance sheet. These are assets kept in off-balance sheet records and car leasing.

The Company has leased cars in the form of operating and financial leasing.

Assets of companies leased in the form of operating leases as of 31st December 2020 and 31

December 2021 (in TCZK):

Description	Terms/conditions	The amount of rent in 2020	The amount of rent in 2021	Acqusition price from the owner
Passenger cars	92 vehicles	9,649	10,237	39,191

Assets leased by the Company in the form of financial leasing (i.e. the lessee repurchases the assets at the end of the lease period) as of 31 December 2021 and 31 December 2020 (in TCZK):

Description	Deadlines/ Conditions	The sum of the rent payments for the entire period of the expected rent	Instalments of rent from financial lease actually paid as of 31 December 2021	Instalments of rent from financial lease actually paid as of 31 December 2020	Breakdown o of future p according to due da of 31 Dece Due within one year	bayments the actual ate as
Passenger cars	2 vehicles	2,978	2,978	2,850	0	0

Guarantees in favour of creditor as of 31 December 2021:

Liability	Balance in 2021	Contracting party	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Bank guarantee	CZK 13,620,000	Ministry of Finance of the Czech Republic		
Bank guarantee	CZK 235,770	DIZ Bohemia s.r.o.		
Bank guarantee	USD 109,831.60	The Egyptian Nuclear and Radiological Regulatory A	uthority (Egypt)	
Bank guarantee	USD 200,000	The Egyptian Nuclear and Radiological Regulatory A	uthority (Egypt)	
Bank guarantee	EUR 86,240	JSC Atomproekt (Russia)		
Bank guarantee	EUR 34,797	State Enterprise Co. Energoatom (Russia)	Ohil	_

Liability	Balance in 2020	Contracting party
Bank guarantee	CZK 13,620,000	Ministry of Finance of the Czech Republic
Bank guarantee	CZK 235,770	DIZ Bohemia s.r.o.
Bank guarantee	TRY 965,161	Turkish Atomic Energy Authority (Turkey)
Bank guarantee	USD 200,000	The Egyptian Nuclear and Radiological Regulatory Authority (Egypt)
Bank guarantee	EUR 86,240	JSC Atomproekt (Russia)
Bank guarantee	EUR 13,145	Korea Hydro And Nuclear Power Co., (South Korea)

Guarantees in favour of creditor as of 31 December 2020:

The company registers a Liability Agreement to secure the debt of the subsidiary business corporation Centrum výzkumu Řež s.r.o. The debt consists of the obligations of this company arising from the Loan Agreement up to the total amount of 3 MEUR with a maturity of 31 June 2023.

18) Revenues

Breakdown of the Company's revenues from ordinary activities (in TCZK):

	2020)	202	1
Revenues by divisions/activities	Domestic	Foreign	Domestic	Foreign
Integrity and Technical Engineering	415,920	44,254	525,309	35,810
ENERGOPROJEKT PRAHA	262,979	85,331	240,730	133,037
Nuclear Safety and Reliability	198,717	25,531	218,802	20,204
Radioactive Waste and Decommissioning	63,694	25,609	49,305	33,508
Radio-pharmaceuticals	154,613	3,159	159,088	3,605
Combined services	92,307	81	90,544	2,007
Other services	41,331	47,957	45,823	14,763
Total revenues	1,229,561	231,922	1,329,601	242,934

In other operating revenues the Company also records subsidies for operating purposes received from the state budget and the EU in the amount of 90,083 TCZK are depreciated in 2020 and in the value from 86,524 TCZK in 2021 already included in the table above.

19) Personal costs

Breakdown of personal costs (in TCZK):

	2020		2021	
	Total	Members of managemen t, administratio n bodies	Total	Members of managem ent, administra tion bodies
Average recalculated number of employees	683	14	680	14
Wages and remuneration for the members of the Company's statutory bodies	502,781	21,806	534,225	18,620
Social security and health insurance	165,579	4,414	176,471	3,687
Other costs	14,606	69	16,908	. 93
Total personal costs	682,966	26,289	727,604	22,400



Members of the board of directors and supervisory board are included among the members of the management, control and administration bodies.

20) Information on related parties

In 2020 and 2021, the members of the statutory and supervisory bodies and the executive officers did not receive any loans, granted guarantees, advances and other benefits and do not own any shares in the Company.

The only benefits for members of the statutory bodies consist of the possibility of using cars for personal purposes

The Company provides services to related entities in the ordinary course of business of the undertaking. Sales to selected related parties in 2020 and 2021 (in TCZK):

Related entity	2020	2021
ČEZ, a.s.	677,299	824,852
Slovenské elektrárne, a.s.	66,247	60,474
Centrum výzkumu Řež s.r.o.	105,276	89,984
ŠKODA JS a.s.	14,301	12,225
ČEZ ENERGOSERVIS spol. s r.o.	16,450	20,714
ŠKODA PRAHA a.s.	2,147	8,177
ČEZ ICT Services, a.s.	3,208	2,022
Elektrárna Dukovany II, a.s.	65,850	13,315
Elektrárna Temelín II, a.s.	2,032	4,902
Ústav aplikované mechaniky Brno, s.r.o.	3,347	1,004
Výzkumný a zkušební ústav Plzeň s.r.o.	2,755	3,480
Other	2,354	16,765

Receivables from selected related parties as of 31 December (in TCZK):

Related entity	2020 short-term	2020 long-term	2021 short-term	2021 long-term
ČEZ, a.s.	318,672	-	353,200	-
Slovenské elektrárne, a.s.	48,153	-	47,196	-
Elektrárna Dukovany II, a.s.	10,552	-	1,725	692
ŠKODA JS a.s.	8,212	-	10,879	-
ČEZ ENERGOSERVIS spol. s r.o.	7,733	-	8,913	-
ČEZ Energo, s.r.o.	1,485	-	1,574	-
ČEZ ICT Services, a. s.	1,785	-	1,513	-
Výzkumný a zkušební ústav Plzeň s.r.o.	1,701	-	435	-
Centrum výzkumu Řež s.r.o.	1,060	-	2,699	-
Other	1,849	-	15,957	-

In 2018, the Company provided a credit facility with a maturity of 31 December 2026 and the current interest rate of 1Y PRIBOR + 0.35 to its subsidiary Výzkumný a zkušební ústav Plzeň s.r.o. (see below).

The Company also provided a credit facility in 2021 in the form of a overdraft account with maturity on 30 June 2023 and the current interest rate of 1Y PRIBOR + 0.50 to its subsidiary Centrum výzkumu Řež s.r.o. (see below).



Loans and credits to controlled or controlling companies and companies under significant influence as of 31 December (in TCZK):

Company	Terms/conditions	2020	2021
Výzkumný a zkušební ústav Plzeň s.r.o.	Due date on 31 December 2026	7,786	4,786
Centrum výzkumu Řež s. r. o.	Due date on 30 June 2026	n.a.	30,000

In 2020 and 2021, the interest income from loans provided reached 339 TCZK and 63 TCZK.

The Company purchases products and uses the services of related entities in the ordinary course of business of the undertaking

Purchases from selected related entities in 2020 and 2021 (in TCZK):

Related entity	2020	2021
Centrum výzkumu Řež s.r.o.	58,791	90,172
ČEZ ESCO, a. s.	10,992	22,799
ŠKODA JS a.s.	15,627	16,302
ČEZ Distribuce a.s.	8,448	727
ČEZ Korporátní služby, s.r.o.	8,959	0
ČEZ ICT Services, a. s.	11,211	10,204
ČEZ, a. s.	1,464	11,849
Výzkumný a zkušební ústav Plzeň s.r.o.	11,874	6,976
ČEZ Energetické služby	0	15,348
ŠKODA PRAHA a.s.	44	17,573
Other	9,263	10,240

Payables to selected related parties as of 31 December (in TCZK):

	2020	2020	2021	2021
Related entity	short-term	long-term	short-term	long-term
Centrum výzkumu Řež s.r.o.	28,259	-	54,359	-
ŠKODA JS a.s.	10,730	-	9,993	-
ČEZ Korporátní služby, s.r.o.	975	-	0	-
Výzkumný a zkušební ústav Plzeň s.r.o.	5,379	-	552	-
Ústav aplikované mechaniky Brno, s.r.o.	4,840	-	0	-
ČEZ ESCO, a. s.	3,005	-	9,358	-
ČEZ, a. s.	404,737*	-	2,107	-
ČEZ ICT Services, a. s.	824	-	1,390	-
ŠKODA PRAHA a.s.		-	21,540	-
Other	1,328	-	1,545	-

* The stated value of the payable in 2020 includes the amount of 404 MCZK, which is the instalment of the purchase price for a 100% business share in ŠKODA PRAHA a.s, due by 31 March 2021. The last instalment (performance component) should be made depending on the results achieved by the purchased company in the maximum amount of 21 MCZK not later than 31 December 2025 and it is not recorded in the company's statements.

In 2020 and 2021, purchases of assets from related entities amounted to 144 TCZK and 49,593 TCZK.



21) Significant items of profit and loss

Other operating revenues consist mainly of subsidies received (see Point 18) or compensation from the insurance company.

Other operating expenses consist mainly of property insurance.

Other financial costs and revenues consist mainly of realized and unrealized foreign exchange losses and profits.

22) Significant events that occurred after the balance sheet date

In the course of the financial statement preparation period the war in Ukraine is ongoing.

This war and sanctions related against to Russian Federation have a negative impact/influence for the business both in Ukraine and Russia.

The unforeseen a raw material market price increasing, fuels, energy concurrently and volatility increased exchanges rates greatly complaint the prediction further market prices development and key macroeconomic indicators.

We monitor and analyse the situation continuously and its potential impacts onto company operation including possible impacts to its continuous duration. Based on the evaluations of all actual available information we believe that this war doesn't have a significant impact to the financial statement of the current year and doesn't exist significant uncertainty refer to the company continuous duration.

23) Statement of changes in equity (see Point 10.)

Approved on 3 May 2022

Signature of the statutory body

Ing. Dahiel Jiřička

Ing. Daniel Jiřička Chairman of the Board of Directors

Signature of the statutory body

Ing. Tomáš Novotný Member of the Board of Directors

Personal responsible for the financial statements

uluva

Ivana Kušnírová



IDENTIFICATION OF ÚJV Řež, a. s.

ÚJV Řež, a. s. Hlavní 130, Řež 250 68 Husinec Czech Republic

Registered in the Commercial Register kept by the Municipal Court in Prague, Section B, Insert 1833

Year of establishment: 1992 Legal form: joint-stock company Ident. No. 46356,088 Tax Ident. No. CZ46356088 Bank details: Komerční banka, a. s., account No. 1137201/0100 Phone: +420 266 172 000 Fax: +420220940840 Internet: www.ujv.cz E-mail.: ujv@ujv.cz



Deadline for the content of the Annual Report for 2021: 3 May 2022

Annex No. 1: Scheme of structure of relations in the period from 1. 1. 2021 to 31. 12. 2021

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Mancher of CEZ Concern since November 1, 2021 Czechist	Marcher of CEZ Concern since November 1, 2021	L 100% Centrum vyzkumu Rež s ro	26722445	Czechia	Husinec, Hawri 130, Ae2, postcode 250 68
NY ON	NY O		60715871	Czechiw	Brno, Resslova 972/3, Vevell, postcade 602.00
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		08425817	Czechia	Praha 4 Duhová 1531/3, Michie, postode 140.00	
		26378191	Czechia	Techow, Vitermoveké (802, postode 347 0)	
	a result of the merger of the disilion indicates KTN overses a suits 2005 sealerholder as at sur 2009	Servis krol, as the or	ignal owner of a 221	181% seals in CEZNET arrs.	
		04589513	Czechia	Tachov Vitemovska 1602 costoncie 347 Di	
11111	mount as at MV 1, 2021, resulting in the dissolution of	the existing 40% state	a of Teleod Pro Service	an the dissolution of the solution of Sections as as in Market Bording and	
		03310159	Czechia	Tachov, Vilemovská 1902, postcode 347 01	1
Description of the existing 22 MST et o. as a successor company as at Juy 1. 2021 reading in the disorration of the existing 22 MSK state of KTN Service ato. in ISP West at a	r as at lusy 1, 2021, readiting in the dissolution of the ex	dating 22.18% states of	KTN Servis and, in f	SP Weest s.r.o.	
		03(94043	Czechia	Technov, Vitemovska 1602, postcode 347 Di	
LANKS LANKS OF THERE WITH LALEY & F.O. 26 ST VILLE LANKS		APPENDING NA	March 1999		1
		C/09/0001	and		
Accured as at November 1, 2025		NULALANA	(m)) [24,95,96/96,	a series of outpack instance instances and the	
- 100% CERBEROBSILO		FREES2#2	Czechia	Prisha 4, Duhova (531/3), Michie, postoode 140.00	1
Acquired as at November 1, 2021					
TOOX HELIOSMBITO		2737123	Czecha	Preha 4, Dunows 1531/3, Michle, postcode 140 00	
		A R R R R R R R	Cash wanting to		1
Accentration as Accentrate 1 2025		2124 1463		Pribaba: Marche, Prazoka inda 482% d. Kukiemy, postoode 500 da	
		TCCARAC	C'yachist	Zia Suetova edužaji S193. svarevata 320 04	
Acquired as at December 31, 2021		-			
C 59X NATION 1000 244		25352283	Czechie	Visetin, Palackeho 198, postoode 755 01	31%
Acquired as at December 31, 2021					111
L 100% Opticke ité u.e.		29480212	Czechia	Valitiokie Miezirici. Zasovská 778. Krosno nad Beckou, postcode 757.01	
Account of the rest the compart of t		APRICATIO	ALL ALL		1
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		26,219,900,61	Crockin	Mercedens Restricts (1989-10 Accelerate 2001-02	1
- 99% CEZ Recyllete, are		03479010	Czectia	Preira 4 Durrows Hardware of Province 440 Mileshe scottscore 440 Mileshe	
- 99.67%		24/35/780	Czecha	Preirie 4. Durprie M444 2. posicode M0 53	0.39%
increase of the state of CEZ, a. a, by the state of CEZ Korporatori skutby, a.r.o., as a result of the merger of	c., ss a result of the marger of CEZ Korporetry stužby	sto, as the dissolve	g company, into CEZ	GZZ Korportern studby, s.co., as the dissolving company, this CZZ, a.s., as this successor company, as at harvery 1, 2022 (the original states of CZZ, a.s., amounted to \$95553)	10 mm - 10
100%		27232433	Czecha	Prana 4, Duhova 1/425, postcode 140 53	
- 100% TENAUR, I.I.O.		26349451	Czechia	Neumel & P 63 postcode 345 62	
Member of CEZ Concern since November 1, 2021					
- 100%		27309941	Czechie	Ricary, Bezrucova 22(2/30, postcode 2010)	
		20200104	Crechie	Usin rand Laptern, Mezzhi 280444, Sevenni Terasa, postconte 400 fi	
		20452270	Czachia	ressored that Only Land Arrives Romeriskeind 450, killetood in Rasterde had Only, posicode 431 bi Diskinamuura 2 a 1907b merionia 738 X	
×001 -	36	04669207	Czechio	Pratie & Durbovic are functioner and the protocol 400 DD	
- NOOK - NOOK -		24263397	Czechio	Praha 4. Duhová 1444/2, Michie, postocie 140 00	
Went into liquidation on July 1, 2021					
200X		04669134	Czechia	Prana 4, Duhova 1444/2, Michie, postocide 140 00	
XOO:		26051818	Czechia	Indifichty Hradec, Oth 3, postcode 377 01	
L 100V Areal Traboration a		4/10/26	Czechia	Prana 4, Dunhova M4A/2, Michile, postcoda 140 00	
		CONCORD -	CZOCINA	Finale 4, John Mikeane 1779, V. Branck American AU U	
 These are founder's shares as defined in Sec. 158 is sec. of Act No. 240/2013 So, on investment connounces and investment functional and anneximation of Act No. 240/2013 So, on investment connounces and investment functional and investment functiona 	13 Sb. on mestiment comparies and meatiment fur-	St. as emercad	AN AND IN COLUMN	Large a Lon without to the band "Analas" to the band of the	
- 51.05% LOWY MUDINA Hold FAD		B1465569	Czechia	Mofina. co 73. postode 267 17	1
- 93.26% 0.00		60714794	Czechia	Brno, Stankova 557/18a, Poneva, postcode 602.00	
Increase of stake by 26,58% as at kine 30, 2021 (originally 56,57%)					
L 200%		49901982	Czecha	Chomutov, Bozeny Nemcove 5359, postcode 430 01	
- 100X FROME-O.A.		25020790	Czechia	Baine, Duni 437, Mostecke Predmesti, pesteode 418 01	
		LUNBE PSC	CZECTIN	to alma, units Azy postcode Alb U	
		a deal dealers in the deal	and a second second second		

Czech Republic-Ministry of Finance of the Czech Republic (CEZ, a s) subsidiance of CEZ, a.s.
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CEZ Concern member Dissolved--CEZ Concern member Dissolved



- and	blic-Ministry of Finance	00006947	Czecnie	Proha 1, Letenská 525/16, Mala Strana, postode 118 10
69.78%		45274649	Czechra	Prana 4. Durhovs 2/1444, postcode 140 53
100%	C.E.Z. Budgatian Newstreents B.V.	51661969	Netterlands	Amsterdam Nerlikerbardwed 157 postcade 111 CM
NUUX -	Frank Stream Database 2.50		Charlestande	
2	_	12200262	purgara	world, Mikadost Unsurtor, Row Issangradsko brosse birdi, denonimerk business Gentre, postodoe 1784.
- 100	100% Rein Strate South	ADDE ARDES	Declaration	Codia Milindrade Distantias (SD Tanaistan Abrasa Dist. Basarit Last. Basarit Basari Basaria - 1994)
2	Demonstration of the stokeholding as a result of selling the entire stake as at key 27,202	nneronnyi	a aking	auto maavat uisiinei ka laangaavki siinsee ding. Denkiimerk dubiikes uchure, dostoode 1764
100%		204516571	Buickeria	Sofie Allarinet District 150 Tearioracistic Shosee Rivel RenchMark Russness Centre constructe 1784
S7X		13/12/705R	Buictaria	ures, entre estateras, ser anny estate o trace, parte parte estateras partes o contra partes estate Sotia Ministrat District 150 Tentiversien Strease Buck Hanchilde Buschen Contra partes 1704
	Dissolution of the statisholding as a result of selling the entire statis as at July 27, 2021		4 infine	HALLER ANALY AND THE THE THE THE PARTY CLASSES OF THE PARTY AND THE THE PARTY AND THE PARTY AND THE THE PARTY AND TH
1 100	- 180% CEZ ICT Bulgaria EAD	203517599	Bugaria	Sofia, Miadost District, 159 Tsangradsko Shosse Bivd., BenchMark Business Centre, postcode 1784
	Description of the statesholding as a result of setting the entire states of CEZ, a. II., in CEZ Ruzpradelenie Bulgaria AD as at ht by 27, 2021	sv 27, 2021		
100%	CRV. Itede Huipevie E.AD	113570147	Buigaria	Sofia, 2 Pozitiano Sq., Office 7, Hoor 7, postcode 1000
	Discontrion of the stakeholdeng as a result of selling the entire state as at July 27, 2021			
100%	Other Builds and the statemolithing as a result of setting the entitie state as at Ary 27, 2021	131434768	Buigaria	Sofie, Miadout District, 159 Teangradsko Shosse Bivd., BenchMark Business Centre, postoode 1784
67%	CKZ Ethere Buigarts AD	175858271	Buigarla	Sofie, Miadost District, 159 Tserioradsko Shosse Blvd., BenchMark Business Centre, postcode 1784
	Dissolution of the stakeholding as a result of selling the entitie static as at July 27, 2021		14	
NOON	CEE2 MARK BLY	24428342	Netherlando	Amsterdam, Nerkerbergweg 157 postcode 1101 CN
50%	Absume the off Watherships of States of A.S.	28317	TERREY	izmit Koceel tahinatantan Matakes Sevari Sotak No. 4/4 postcode 41050
100%	X Sakarya Elektrik Daditim A.S	10041-18573	Tearken	distroarzan Satarus Mahileore Mahallasi Orhannasi Carl No 258 TEK Trefo Istasuenti 28, 800 metroria 54800
100%		25281	Tankers	Struck Karbon Values Mahalansi Shavad Shikak Ma diri mariyana di Ma
37.36%		25500%	Turkken	stranding Ministra Sefer Bev Solvas Ashan No 15 Gamassinin Records mercing 34437
×001 -	🗶 🛛 AK-EL Kernah Elektrik Uratim A S	736921	Turkey	Instantbul Mitcalus Setis Bey Sociate Ann 15 Kan 1 Odan 1 Gumussus Banobi mustrania 34437
100%		745367	Turn kneev	Issianticul Minalay Sectio Revisional Activation Social Sciences and Activation Section 2014
- 100X	-	512971	Thursteed	issentuli Mitalov Serik Bev Sokak Akhan No. 15 Kisti 3-4. Oda 2. Gumussuvu Bevolik, bestooda 34437
20.99%	Distribution Examples Optimistic A.	14491902	Pictration	Cralore, jud Do. 97, Calas Severinulu, postcode 200731
	Dissolution of the stakeholding of CEZ, a. s. and CEZ Holdings BV, as a readit of saling their entire respective stakes as al Mari	ch 35 2021 (crighter's the	Warehound of CEZ	stakes as at March 24, 2021 ionightade the phareholding of 022, a. a., amounting to 56 95% and the ehereholding of 022 Hordings 84, amounting to 00050
1000		18198091	Romania	Bucuressi 28 ion ionescu da la Braio, Sector 1 postcode 013813
	s, and CEZ Hotdings B.V. as a result of selling their entire respective	ch 31, 2021 (criginally 1 shi	are owned by CEZ H	stations as still station 31. 2021 (coloring in the owned by CEZ Holdings B/V, the remeining share up to 100% counsed by CEZ, a e.)
- 101	100% TMK Hydroenergy Power S.R.L.	27189093	Romania	Resids, jud Cerse-Severm, 48 Primerers, postcode 320012
	Dissolution of the statishinotding as a result of selling the entire statis of CE2, a s, and CE2 Houdings BV, in CE2 Romeria 5.4, as at March 31, 2021	A as at March 31, 2021		
*100	Dissolution of the stateholding of CZZ, a.s., and CEZ Holdings BV, as a result of selling their entire respective states as at Mar	18874690 ch 31, 2021 (originady 1 sh	Romania are owned by CEZ H	Parameter at March 13, 2020 Koncinentia (Parameteria) Educatoria (2 2 Rion Vanescu Parameteria) (2 2020 Koncinentia) (Parameteria) (2 2 Advino BV, the environmenteria (2 2 Advino BV, the environmenteria) (2 2 Advino BV, the environmenteria) (2 2 Advino BV) (2 Advino B
- 10		18926986	Romania	Bucuresti 28 ton jonescu de la Brad. Sector 1. postcode (13813
	cling as a result of selfing the antire state of CEZ, a. s. and CEZ Holdings BV., in	Tomis Team 5.4. as at March 31, 2021		
100%	C.C.T. Trainte Rissenthine S.R.L.	21447690	Romana	București, 28 ion innescu de la Brad Sector 1, postoode 013813
	increase of the stake of CEZ, a. a. by the stake of CEZ Keponistic subty, and, in the amount of 0.0% as a result of the merger of	CEZ Norporters skutby, su	P.D. 26 Dis closeling	of the manager of 522 Montportient Auditory, sure, sa this description company, into CE2, at a, as the successed company, as at lanuary 1, 2021 (the original stake of CE2, a. a., amounted to 99,99%).
29.98%	Oridit/Development & A	18874682	Pomenia	Bucuresti, 28 ion konescu de la Brød, Sector I, postcode 013813
	Desolution of the stekenolding of CEZ a su and CEZ Holdings B M, as a result of selling their entire respective staken as at Mar	ch 31, 2021 crignally the	sharehold no of CEI	states as at Mirch 31, 2221 loighady the shareholding of GZ2, a. e., amounting to 98,98% and the shareholding of GZZ Holdings BN , amounting to 0.0250
100%	CET Versions S.A.	21349608	Romania	Crebora, jud. Doy. 97. Cales Severmulu, postodo 200731
	Desolution of the steareholdings BV, the neural of selfing BV, as a result of selfing their entire respective states as at March 31, 2021 Isrightely 1 state owned by CEZ Holdings BV, the nemering states up to 100% owned by CEZ, a at	ch 31, 2021 loriginally 1 sh	are owned by CE2 H	pidings 8.V., the remeining share up to 100% owned by CEZ, a al
100%	GEZ Mungury Mid	13520670-4013-ft3-01 Hungary	il Hungary	Budapest, Relikoz u 6. postodoe 118
100%	CEZ Stroigs die a.	20160650	Serbla	Bengrad, Bulevar Zonana Dindica 50, postocie 110 70
*001	CEZ URINARIA LLC	34728482	Ukraine	Kyru Veryta Vasytitivska 5. poetcode 01004
100%	CEX Desite Maked Oraby	HRB 140377	Germany	Hampurg, Am Sandtorkai 74, postpode 20457
100%	GEZ Prothukty Energytygune Politika ap. z.o.o.	0000321795	Poland	Chorzów, ur Marili Skłodowskiej-Curle 30, postodoł 41-503
100%	CEX Towarrowy Durin Makhuraki sp. z.o.n.	0000287855	Poland	Warszawa Aleje Jerozolimskie 63. postoode 00-607
	Descolution of the stakeholding as a result of safing the entire stake as as hanvary 15, 2021			
100%	OR2 Pleases BY	82230714	Netherlands	Netherlands Amsterdam Heinkerbergweg 157, postcode 1101 CM



- 100% Instaction in proceedings	0000568025	Poland	Materiaam referencergweg izw. postsocce nu c.n. Waterzawa Arere Jerozolimskie 63. bostcocke 00-607
00% Retire Ofenen Bilge z.a.o. 00% A.E. Versta A.	0000441363	Poisnet	Warszawe, Aleje Jerozolimskie 63, postcode 00-697
X004	0000440952	Poland	Warszawa Aleje Jerozolimskie 63. postcode 00-697
	0000610284	Poland	Warszewa, Aleje Jerozolimskie 63, postcode 00-697
Toox and the second	0000518616	Foland	Warszawa Aleje Jerozolimskie 63, postcode 00-697
k00%	0000610035	Saland	Werszawa Aleje Jerozolimskie 63, postcode 00-597
100% Eco-Wind Construction S.A. w upadlosci	0000300426	Poland	Warszawa, Aleja jerozolimskie 63, postcode 00-697
- 99.33% CE2 Poiska sp. z o.o.	0000266114	Poland	Warszawa, Aleje Jerozolimskie 63. posicode 00-697
	0000038504	Polend	Skiewana ul Pilsudskiego 10. postcode 32-050
	DODOKATAGO	Driance	Charten of Mari Shardowskias, Constantia & 60.503
		Deleter	
	120120000	PURITU	CITARON, UL MAIN BANDOWSKIST-LUTE JU, POSICIOUS 41-2000
20 Electron Group & V.	/9779/09	Netherlands	Amsterdam, Herikerbergweg 157 postcode 1101 CN
	0000678975	Poland	Chorzów ul Składowa 17 postocote 41-500
	0000698269	Poland	Warszerea, Aleje Jerozolimskie 63, postcode 00-697
Dreadwhon as at September 22, 2021; which also resulted in the dispolution of the U355 stake of UE2 Holdings BV			
- 99.65% INCOMPANIES 10.0 MINIMUM POLICE IN A REAL AND A	10006888201	Poland	Warszawa, Aleje Jerozolimskie 63, postcode 00-69?
A to doubled, that is another were a bain no incidentification of it is independent of the first of approximate a set of the set of a set	MANEAGAR	Province of	131. And the function of the sector of the AC
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- 92.83% LICOCITy IV (1 2 02 % IAWINES	0000743864	Poland	Wigeszawa Aleke leerzojimskie 63 postoncie 00-697
Diesclution as at October 13, 2021, which siso resulted in the dissolution of the 0.17% stake of CEZ Holdings 3V			
- 99.83% ESCO GIVY IP 200 MANUAL	0000742613	Poland	Warszewa, Araje letozolimskie 63, postoode 00-697
Dissolution as at September 23, 2021, which also resulted in the dissolution of the 0.17% stake of CE2 Holdings B.V.			
99,33% THOD PHY VIEW RAMINES	0000742714	Poland.	Warszawa, Aleje Jerozolimskie 63, postcode 00-697
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100% Mattering processing	0000071593	Poland	Czartików, ul Kosciuszki 97, postcode 64-700
- 100X EISEADPRING KIL	01-09-469090	+1ungary	Budapest, Reikoz utca 5 3, em. 4 postcode 118
- 92X Ground Restrictional Volume	HR3 513963	Germany	iena. Göschwitzer Straße 56, postcode 07745
- 100X Itherapionbh	HR8 45601	Germany	iena Goschwitzer Straße 36, postcode 07745
took p.t.t.tiekte AG	HRB 504087	Germany	iena, Goschwitzer Straße 56, postcode 07745
- 100% EAS Electroningerbad Ombit Rhylonamin	HRB 41069	Germany	Distrenbach, Dieseistraße 8, posicode 63128
- 100% EAB Automation Solutions Gribh	HRB 23022	Germany	Pirmasens, Delaware Avenue 23-25, postcode 66953
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- 100% Efektre-Pecker OmbH	HRB 4844	Germany	Essen. Hoizstr 7-9. postcode 45141
- 100% SYS ETERMAN TECHNICAL SOLUTION OMBIN	HAB 509730	Germany	Schmantenbach, Am Scherhubel M. postcode 92253
100% ETS Efficient Technical Solutions Shanghai Co. Ltd	91310115791438905Y		Shendhai, Wuxing Road No 385, Building 4, Pucono District
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CEZ Concern nermber Dissolved/sold off

Name/Stake	ID No. Country	Registered Office Address	
Czech Republic – Ministry of Finance	00008947 Czechia	Prehe 1. Letenská 52515, Mala Strana, postcode 11810	
- TOOX CLEHO	80193531 Czechia	Praha 7 Demoka 213/12 Holeschice, postoode 170 00	
- BAX Ceshh exports banko, A.s.	63078333 C25chie	Prena 1 Vocičkova 34 c.p. 701, postcode 111 21	16%
- 100% Land - 100%	28244532 Czeche	Praha 6, K ististi 1019/6, Ruzynė, postcode 16100	
- 100% - 100%	24253006 Czechia	Prana 6, Jana Kaspera 1069/1, Ruzyné, postopota 161.00	
- 100% Creenter Handley	25674285 Czechie	Praha 6, Aviaticks 1017/2, postcode 160 08	
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- 96.86% HOLDING KLADNO a. 'V kvidaci"	45144419 Czechia	Kladno, Cynla Boudy 1444, krocehlavy, postocide 272 01	
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E 100% SLOVIM EA VIEWIDE	08207763 Czechla	Prana S. Thamova 181/20, Kartin, postcode 186 00	
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- 54.35% Kongressee contrum Proha, a.	63080249 Czecnia	Praha 4 S května 1640/65, Nusle, postcode 140 00	
- 100% MENOCIAN	60193468 Czecnie	Kralupy had Vitavou, Velfruska 748, postcode 278 01	
L 100% MENC Germany GARDH	152122768 Germany	Vorburth an der Donau, MERO - Weg 1, postcode 850 88	
- 49% MUTER	60196696 Czecnia	Praha 1. Jeruzalémská 964/4, postopde 110 00	
- 100%	46355901 Czechla	Praha 8 Themove 181/20, Karlin, postcode 186 00	
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- 100% OXD HB25, a.s.	47678019 Czechie	Ostrava, Lihowarska 1199/10, Radvanice, postcode 746 00	
- 40/78% Reverseske michany an Teplice	48291749 Czechia	Taplice, Libusina 2154, postcode 415 03	
- 100% INTERNAL (A.C.)	25401726 Czechla	Karlowy Vary, I. P. Pavlova 2001/11, postcode 360.03	
- 100% Vyzkumny a zkułebni latecky antw, n.t.	00010669 Crechia	Prana 9, Beranowych 130, Lethany, postcode 199,00	
- 100% XEAN.M.A.	01438870 Czechia	Brno, Jana Babaka 2733/11 Kralovo Pole, postcode 612.00	
- 100% WILLIT CHNOLOGIEL AS	2014624) Czechie	Praha 9, Beranovych 130, Lethany, postcode 199 00	
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Annual Report of ÚJV Řež, a. s. ISBN: 978-80-87734-11-7 © 2022 ÚJV Řež, a. s.