



ÚJV Řež, a.s. VÝROČNÍ ZPRÁVA 2012 ÚJV Řež, a.s. ANNUAL REPORT 2012 ÚJV Řež, a.s. VÝROČNÍ ZPRÁVA 2012
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THINKING
IS VERY
DIFFICULT
AND VERY
EASY

INTRODUCTION

We are a company which has a high professional employee potential, most importantly, and which also possesses unique technological facilities, production and scientific capacities, and research and workshop potential. Our workplaces and laboratories are certified both at the national and international levels. Our company's nearly eight hundred employees (more than one thousand in the ÚJV Group) comprise a unique team of persons from scientific authorities, through technology specialists, up to experienced production workers. ÚJV Řež, a. s., employs 63% persons with a university education and 27% persons with a secondary education.

As a recognized and reputable scientific-research and engineering company we focus on nuclear technologies and their application in a number of fields. Apart from standard activities relating to safety assessment, service inspections and equipment testing, our new focus is on ensuring the long-term operation of nuclear units, at optimising operation, and at increasing their capacity.

Our company's key area of interest is energy, where the emphasis is placed on developing long-term sustainable energy with a minimum environmental impact. Considerable attention is paid to the field of health care, including the production of radiopharmaceuticals for the needs of nuclear medicine.

Expert and engineering services provided by the company significantly contribute to the safe and economic operation of energy installations, in particular nuclear installations. Such services cover a broad spectrum of activities from the preparation of feasibility studies through the design phase, author supervision during construction, and providing support during the commissioning phase, up to operation support and the subsequent decommissioning of the energy source, including the management of radioactive waste.

The qualitative and safety parameters required by the services provided are supported not only by our tradition in the business, but also by the development of our employees' knowledge potential. The fact that ÚJV Řež, a. s. is a sought-after expert organization is backed up by customer references as well as by the fact that the individual departments are regularly evaluated as the "best in the business" on the international level.

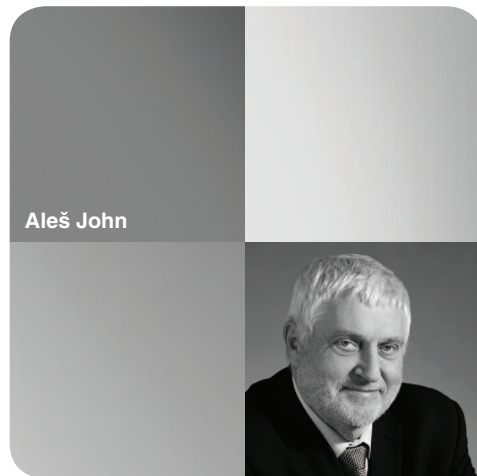
The economic situation of ÚJV Řež, a. s. is consolidated on a long-term basis. The company is successful in fulfilling its mission and vision to be an important player in the field of energy in the Czech Republic, and it significantly participates to the education of young experts.

CONTENTS

2	INTRODUCTION	27	HUMAN RESOURCES
4	FOREWORD BY THE CHAIRMAN OF THE BOARD OF DIRECTORS	27	Employee Training and Career Development
6	INDEPENDENT AUDITOR'S REPORT	28	Wages and Social Policy
9	BODIES OF THE COMPANY	29	Recruitment of New Employees
9	Board of Directors	30	Labour Relations
10	Supervisory Board	31	INTERNATIONAL RELATIONS
11	Top Management	34	Participation of ÚJV Řež, a. s. in International Projects
12	Basic Organization Chart of the Company	39	Membership in Professional and Scientific Organizations
13	Relations between ÚJV Řež, a. s. and its Shareholders Quality Control, Safety	41	Research and Development
14	QUALITY CONTROL, SAFETY MANAGEMENT AND ENVIROMENTAL PROTECTION	44	The Most Important Solved Tasks Assigned by Institutions of the Czech Republic
14	Integrated Management System of the Company	46	BUSINESS ACTIVITY REPORT
15	Quality	46	Operating Results
16	Environment	49	The Most Significant Investment Projects in 2012
17	Occupational Safety and Health Protection	50	Ownership Interests of ÚJV Řež, a. s.
18	KEY FACTS OF 2012	55	FINANCIAL STATEMENTS FOR 2012
18	Nuclear Safety & Reliability	55	Income Statement
20	Integrity & Technical Engineering	56	Balance Sheet
22	Chemistry of Fuel Cycle & Waste Management	56	Employees
24	ENERGOPROJEKT PRAHA	57	Balance Sheet – Assets
25	Radiopharmaceuticals	59	Balance Sheet – Equity and Liabilities
		60	Income Statement
		62	Notes to the Financial Statements for 2012
		85	Cash Flow Statement
		86	REPORT ON RELATIONS BETWEEN INTERCONNECTED ENTITIES FOR 2012
		114	COMPANY IDENTIFICATION

FOREWORD BY
THE CHAIRMAN
OF THE BOARD
OF DIRECTORS

Aleš John



DEAR SHAREHOLDERS,

dear business partners and colleagues, dear friends of ÚJV Řež, a. s.,

You now hold in your hands the Annual Report for 2012 which, in these few dozen pages, summarizes the efforts of our company's over one thousand employees as well as the employees of companies within the ÚJV Group. The figures, graphs and tables in this report summarize the hundreds and thousands of hours of their work for you – our customers, colleagues and business partners. This all with the sole aim: to achieve your satisfaction and results that not only match the previous years, but mainly that move us forward.

The year 2012 was not an easy one. The economic situation in the Czech Republic as well as that of the outside world was very complicated. It was as if the word "save" became the primary motto of all economies. Increased taxes, energy prices, food and services went hand in hand. An unpleasant fact for companies with a production and research nature for services in the energy sector, like ours, was the fact that a number of countries started reassessing their energy strategies and postponing large investment projects.

A significant factor in the success of 2012 was mainly the reorganization of divisions and departments, the establishment of a new management system, controlling, wage system, and a strengthening of communications. We fulfilled the plan established by the company's General Meeting and achieved a total return in the amount of CZK 1.541 mil.

A fundamental change occurred in our outward appearance. The name of our company has been changing and forming for five decades. A company decision was taken in June 2012 to change the trade name, i.e. the company name, simply to ÚJV Řež, a. s. as of 1 September 2012. This was uniquely meant to state that, although we follow the tradition of a scientific institute and we appreciate this fact, after twenty years of existence of the joint-stock company and its transformation to a provider of applied research and engineering activities, we are someone else.

We are a company which – and I believe this report proves it sufficiently – can offer unique knowledge, activities and equipment. How many companies are there in the Czech Republic and even in the outside world, false modesty aside, that can, within a group, offer the services of two reactors for irradiation purposes, have high-temperature laboratories or hot cells in their portfolio, and provide the possibility to work with high level radioactive material? We have project know-how for all power plants in the former Czechoslovakia. We own special software, management and control systems. In the Czech Republic, we are one of the two producers of radiopharmaceuticals which are so important for medical diagnostics. We are the only company that can offer a certified disposal of institutional waste produced by hospitals and the industry. For many years, we have been participating in dozens of foreign projects, both across the EU and in three other continents – in America, Asia and Eastern Europe up to Siberia. This all should be kept in mind as you read this report.

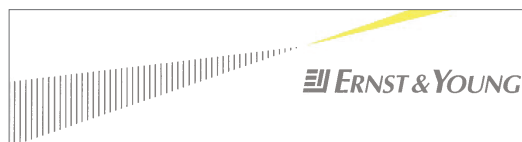
Looking into the future, the company will aim at improving the comprehensiveness of engineering offers and development activities as well as at taking greater part in foreign projects, especially in the form of EPC contracts. Our never-ending activities will also focus on the field of the formation of corporate culture, communication, and the improvement of a customer-oriented and innovative approach.

Finally, for myself and on behalf of all my colleagues from the Board of Directors of the joint-stock company, I wish to thank all of our employees who contributed to the achievement of the positive economic results of 2012. At the same time, I thank all of our customers and business partners for the trust they placed in us by entrusting us with their projects and contracts, often for a number of years; it is for this trust that we are extremely appreciative.



Aleš John
Chairman of the Board of Directors
of the Joint-Stock Company

Husinec-Řež, March 2013



(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.:

We have audited the accompanying financial statements of ÚJV Řež, a. s., which comprise the balance sheet as at 31 December 2012, and the income statement and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information. For details of ÚJV Řež, a. s., see Note 1 to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of ÚJV Řež, a. s. as at 31 December 2012, and its financial performance and its cash flows for the year then ended in accordance with accounting principles generally accepted in the Czech Republic.



Emphasis of Matter

We draw attention to Note 23 in the financial statements which describes the accounting treatment of the correction of prior period misstatement. The company did not recognize provisions related to nuclear decommissioning of some of the nuclear facilities in its financial statements in the past and corrected this error as a restatement of prior year retained earnings. Our opinion is not qualified in respect of this matter.

Other Matters

The financial statements of ÚJV Řež, a. s., for the year ended 31 December 2011, were audited by other auditors NEXIA AP a.s. whose report dated 10 February 2012, expressed an unqualified opinion on those statements prior to restatement.

A stylized signature of the Ernst & Young firm, written in blue ink.

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

A handwritten signature in blue ink, likely belonging to Martin Skácelík.

Martin Skácelík
Auditor, License No. 2119

22 February 2013
Prague, Czech Republic

**THE PAST
AND
PRESENT
MAKE
THE
FUTURE
INSPIRING**

BODIES OF THE COMPANY

BOARD OF DIRECTORS ^{*)}

As the company's statutory body, the Board of Directors governs corporate activities, acts on the company's behalf, and rules on the membership of Top Management.

Aleš John

Chairman of the Board of Directors;
graduate of the Brno University of Technology, specialization in telecommunication technology; postgraduate study at the Comenius University in Bratislava, specialization in nuclear power engineering and environment; MBA from Prague International Business School; Vice-Chairman of the CR Engineering Academy

Miroslav Horák

Vice-Chairman of the Board of Directors;
graduate of the Czech Technical University in Prague, specialization in technical cybernetics; postgraduate study of the Brno University of Technology, specialization in operation of nuclear power plants and MBA from Brno Business School / The Nottingham Trent University

Karel Bíža

Member of the Board of Directors;
graduate of the Czech Technical University in Prague, Construction Faculty; postgraduate study at the same school, specialization in steel structures; J.A. Comenius Academy, field of study: Manager of Commercial Orders

František Pírek

Member of the Board of Directors;
graduate of the University of Economics, Prague; MBA from The Open University, Milton Keynes, UK; postgraduate study in the following fields of study: Controlling, Outsourcing, Risk Management

Vladimír Stratil

Member of the Board of Directors;
graduate of the Military Technical University Liptovský Mikuláš (Slovakia), specialization in telecommunications and HF engineering; MBA from the University of Pittsburgh, USA; Project Management at the MCE Brussels, Belgium

^{*)} as of 31 December 2012

SUPERVISORY BOARD ^{*)}

Vladimír Hlavinka

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

Vladivoj Řezník

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

Peter Bodnár

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

Petr Kadečka

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

Václav Kyrál

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

Oto Kunz

Member of the Supervisory Board,
attorney

Zbyněk Parduba

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

František Pazdera

Member of the Supervisory Board,
consultant,
Ministry of Industry and Trade of the
Czech Republic

Marek Šlégl

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

^{*)} as of 31 December 2012

TOP MANAGEMENT *)



Aleš John
Director General



Radim Havlík
Shared Services



Miroslav Horák
Executive Director



Milan Patrík
Nuclear Safety & Reliability



Jozef Mišák
Strategy Development Manager



Vladimír Stratil
Integrity & Technical Engineering



Miroslava Schichová
Human Resources



Radek Trtílek
Chemistry of Fuel Cycle &
Waste Management



Karel Paleček
Director General Office



Karel Bíža
ENERGOPROJEKT PRAHA



František Pírek
Finance



Patrik Špátzal
Radiopharmaceuticals

*) as of 31 December 2012

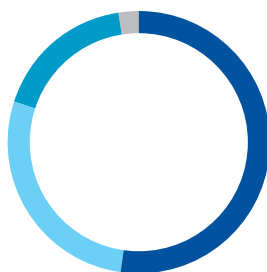
BASIC ORGANIZATIONAL CHART OF THE COMPANY /2012



RELATIONS BETWEEN ÚJV Řež, a. s. AND ITS SHAREHOLDERS

As for the protection of shareholders' rights, ÚJV Řež, a. s. acts in compliance with the provisions of the Commercial Code and articles of the company and applies a principle of equal treatment for all shareholders, who are informed of all the company's major facts and plans at the sessions of the Supervisory Board and at the General Meeting. There were eight sessions of the Supervisory Board and one General Meeting held in 2012.

No changes were made in the capital structure of ÚJV Řež, a. s. in 2012. Shares owned by the individual shareholders were as follows:



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

General Meeting

The General Meeting of the company was held on 8 June 2012 in the presence of all shareholders.

The General Meeting

- Approved change in the articles of the company;
- Accepted the report on the business activities of the company and balance of its capital as drawn up by the Board of Directors and the report on supervisory activity as drawn up by the Supervisory Board;
- Approved the revised Strategy of the ÚJV Group;
- Accepted the resolution on respective financial statements and on the proposal for profit allocation, on the Annual Report, and the Report on Relations between Interconnected Entities, all for 2011;
- Fixed remuneration to the members of the Board of Directors responsible for the business management in employment relationships, approved objectives for 2012 and evaluation of the fulfilment of objectives for 2011;
- Elected a member of the Board of Directors and a member of the Supervisory Board;
- Appointed the auditor for 2012.

INTEGRATED MANAGEMENT SYSTEM OF THE COMPANY

ÚJV Řež, a. s. implements and continuously upgrades its Integrated Management System as required in generally binding regulations and international standards, specifically EN ISO 9001:2008 (Quality Management System), EN ISO 14001:2004 (Environmental Management System) and OHSAS 18001:2008 (Occupational Health and Safety Management System).

In 2012, the company's management systems were audited for their proper implementation and application by TÜV NORD Czech, s. r. o., an independent certification agency, and based on the successful audit results the agency granted certificates for the following lines of business:

- Research and development work, analyses, expert reviews and services in nuclear technologies, power engineering, and industry, including solutions to nuclear safety, radiation protection and the use of ionizing radiation
- Research, development and manufacture of radiopharmaceuticals
- Deliveries for investment construction projects
- Designing and engineering activities

The certificates are valid for these facilities: Řež, ENERGOPROJEKT PRAHA in Prague, PET Centre in Prague, and PET Centre in Brno.

Regular reviews of the efficiency and effectiveness of the individual systems and the results of audits and inspections serve as sources of information for the continuous improvement of company activities, thus strengthening the important position of ÚJV Řež, a. s. in research and technical-engineering activities, mainly in the field of the development of long-term sustainable energy.

QUALITY

The accreditation criteria defined in EN ISO/EC 17025 and required to be applied to testing and determining the selected mechanical, physical and chemical, electrical, radiation and other characteristics of materials are documented as fulfilled by the "Certificate of Accreditation" granted by the Czech Accreditation Institute for:

- Testing Laboratory for structural properties and corrosion
- Testing Laboratory for mechanical properties
- Testing Laboratory for radiation chemistry and environment qualification
- Central Analytical Laboratory
- Calibration Laboratory for temperatures and pressures

The system implemented in the utilization of nuclear energy and ionizing radiation is approved by the state supervisory body – the State Office for Nuclear Safety. A licence to operate in the field of radiation protection, nuclear safety and radioactive waste management is issued.

Our company is a certified supplier for a number of business partners such as ČEZ, a. s., SE, a. s., I&C Energo a. s., Škoda JS a. s., etc., performing customer audits in our company. They verify not only our Quality System, but also specific contracts.

ENVIRONMENT

ÚJV Řež, a. s. is aware of the importance of the impacts of its activities on the environment. In its integrated Policy, the company has therefore undertaken to minimize these impacts, in particular to reduce emissions of hazardous substances (radioactive, gaseous emissions, water pollution) and to reduce energy consumption. Based on the identification of environmental impacts, i.e. activities that have a certain impact on the environment, the company sets its own goals on an annual basis so as to achieve fulfilment of the Policy. Depending on the degree of their possible impact, these aspects which have a material impact and which are controlled and monitored by the company are identified.

Our responsible staff makes every effort to continuously reduce the level of risk of the impact of its activities on the environment. As an example, organizational measures and proper information continuously increase the proportion of waste to be recycled. This proportion amounted to 35.4% of all produced waste in 2012.

Consumption of energy is another important factor that can influence the environment. The reduction of the quantity of drawn natural resources was therefore one of the company's principal objectives for 2012. An energy audit was performed in 2011 and, based on its results; individual recommendations have been gradually implemented since 2012. This mainly involves the reduction in heat loss from buildings. Not only significant financial savings will be achieved, then, but mainly the quantity of consumed energy will be reduced.

The continuous monitoring of radioactive substances in gaseous and liquid effluents into the environment is a matter of course.

The efficiency of the procedures introduced within the integrated management system is regularly assessed and verified both by state supervisory bodies and by an external audit carried out by the TÜV NORD company.

In 2012, no limit was exceeded for any of the monitored indicators, nor was there any emergency situation that could affect the quality of the environment.

OCCUPATIONAL SAFETY AND HEALTH PROTECTION

Systematic and methodical conditions for the activities and processes running in ÚJV Řež, a. s., including their supervisory mechanisms, have been created within the area of Occupational Safety and Health Protection (OSHP).

The entire OSHP system is based on the process of hazard identification, risk assessment, and risk management in the following areas:

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

The main role of the OSHP system is to ensure safe conditions while applying valid legislative requirements and the requirements of supervisory bodies.

In 2012, the injury frequency coefficient reached a value of 0.25. Two occupational injuries were recorded with the incapacity for work more than three days. As in the previous year, no serious or fatal injury or occupational disease occurred in that period.

All requirements required by applicable legislation for the area of the safe operation of technical equipment have been met.

No fire occurred on the premises of ÚJV Řež, a. s. in the course of 2012. The requirements of radiation protection have been met on the necessary level and the provision of the Atomic Act and the related regulations of the State Office for Nuclear Safety have been complied with. The indicators of radiation protection copy the trend of the previous years.

As in previous years, all requirements established by applicable legislation for the field of emergency preparedness, including those stipulated by the inspection bodies of the State Office for Nuclear Safety, were met in 2012. A new framework of the Emergency Exercise Plan for 2013-2017 was drawn up.

KEY FACTS OF 2012

The results of 2012 mainly involve the successfully implemented projects and contracts of our divisions, which offer high-quality professional services in the field of nuclear technology utilization, research, development, designing and engineering services, and technical engineering, as well as the manufacture of special equipment for the energy sector, industry, and the health sector. In addition, the divisions of ÚJV Řež, a. s. are involved, on a long-term basis, in a number of national and international projects in the fields of planning and the maintenance and operation of both nuclear and conventional power plants.

NUCLEAR SAFETY & RELIABILITY

In 2012, the Nuclear Safety & Reliability Division implemented a number of important activities to ensure the safe, reliable and economic operation of nuclear power plants:

- The increase of VVER 1000/320 reactor capacity at Temelín NPP project
- Comprehensive services of fuel cycle for Temelín NPP
- Safety analyses for licensing of new fuel for Dukovany NPP (start of the project)
- The Probabilistic Safety Assessment (PSA) projects – Living PSA and PSA2 for Dukovany NPP
- The implementation of the Burn-up Credit methodology for CASTOR storage containers for Dukovany NPP
- The upgrade of SCORPIO Reactor Core Monitoring System for Bohunice NPP
- The preparation of the documents needed to update the EUR document – European Utility Requirements
- Support for the improvement of ergonomics of the regulations for emergency situation management for both nuclear power plants in the Czech Republic
- The implementation of the stress test preparation project and the update of the Safety Report for NPP in Armenia (in cooperation with Tractebel)

In the field of national research, the Division implemented a number of projects, for example relating to the improvement of operational safety of power plants after accident in Japan, an increase of the performance potential and extension of the service life of current nuclear energy sources, safety of the new generation of nuclear power plants, the development of small reactors, technologies for CO₂ captures in fossil fuel power plants, and deposition in geological formations in the conditions of the Czech Republic, diagnostics of cable routes, control systems of complex technology units, advanced hydrogen technologies for the energy sector, and transportation.

In 2012, the Division participated in a number of important research projects under international cooperation: e.g. OECD/NEA – Halden Reactor Project, OECD/NEA – Studsvik Cladding Integrity Project II, OECD/NEA – Sandia Fuel Project, NURISP – Nuclear Reactor Integrated Simulation Project, SARNET2 – Severe Accident Research Network of Excellence 2, ESFR CP – European Sodium Cooled Fast Reactor, ALLIANCE – Generation IV Gas Cooled Fast Reactor (GFR) Project, ALLEGRO – project under the activities of the CZ/SK/HU/PL consortium, in cooperation with CEA.

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

INTEGRITY & TECHNICAL ENGINEERING

Efforts to reach a solution to the contract concluded with the European Commission (EC) in 2010 for the Ukrainian NAEK “Energoatom” in the field of the long-term operation of Ukrainian NPPs (LTO – Long-Term Operation) continued in 2012. The area of applicable Ukrainian legislation, preparation of ageing management programs for pilot nuclear power plants, and database support of such programs was addressed under the project. The receiving party defined two of them as pilot power plants: South-Ukrainian, Unit 2 (VVER 1000/ 302) and Zápotožská, Unit 1 (VVER 1000/ 320).

The following works were successfully completed in 2012:

- Testing of the material properties of the reactor pressure vessels by means of witness samples. The submission of the offer to continue these works until 2018 is planned for 2013
- Implementation of measures in the field of equipment qualification (EQ) in the South-Ukrainian NPP Unit 1, Chmelnická NPP Unit 2 and Rovenská NPP Unit 4 under the ambient conditions of design accidents and seismic events
- Evaluation of the safe operation of steam and feedwater pipeline in the deaerator room and in the pipe corridor room in the South-Ukrainian NPP Unit 1
- Specification of existing reserves for seismic resistance of the reactor, reactor internals and the supporting parts of the South-Ukrainian NPP Unit 1

Within the contract concluded with IAEA, works on the Comprehensive Project of Modernization of the Armenian Metsamor NPP were successfully completed in 2012.

Another contract was signed with IAEA early in 2012. In the area of the problems related to the pre-stressing system of containments in the Ukrainian VVER 1000 power plants, the following projects were implemented:

- Manufacture of containment pre-stressing cables
- Installation procedure for containment pre-stressing cables
- Development of new pre-stressing measuring systems and their qualification for containment pre-stressing

At the end of 2012, the cooperation with HABIA and KEPCO was extended in the field of cable and equipment qualification for the deliveries for NPP.

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

Works on technical support continued in the Temelín NPP within the Comprehensive Services provided to ČEZ, a. s., which includes the containment. The following main activities were successfully performed in this field:

- Implementation of the recommendation for the containment pre-stressing system
- Concurrence of TZM containment measuring systems
- Technical support of KTM and TK hermetic seals including 2HUGA703 sealing node failure analysis
- Qualification of new repair methods for carbonaceous and austenitic material of built-in structures and pools
- Verification of new possibilities for searching defects in stainless-steel lining
- Laboratory measurement of liquid leakage samples including inspection of TZ50 containers
- Moisture content monitoring of reinforced concrete structures inside the containment including identification of temperature conditions in BSVP, GA 312, 313, 402, 501 and GA 201
- Long-term influence tests of boric acid on reinforced concrete
- Contribution to the fulfilment of objectives of the BEZPEČNĚ 15 TERA project

Under the initiative of the Technology Agency of the Czech Republic called ALFA, the company won two subsidy projects in the course of 2012:

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

In 2012, the Division participated in the provision and coordination of the project of the American research organization EPRI under the cooperation between ČEZ, a. s. and ÚJV Řež, a. s. We significantly contributed to the establishment and start of activities of the international consortium NUGENIA. Through the Division, ÚJV Řež, a. s. is represented in this Consortium as the Chairman of the Executive Committee.

CHEMISTRY OF FUEL CYCLE & WASTE MANAGEMENT

In 2012, works continued under the RRRFR Program (Russian Research Reactors Fuel Return for reprocessing) as part of the American-Russian Initiative GTRI (Global Thread Reduction Initiative). Most activities focused on repairs, revisions, and renewal of certification of transport casks/disposal canisters returned from previous transports. A key activity of the Division was to prepare the second and, at the same time under the RRRFR Program, the last shipment of fuel from the Czech Republic (from the LVR-15 reactor in the Research Centre Řež) to be carried out in the first half of 2013. Expected future shipments from Hungary and Vietnam were also prepared. The Division initiated negotiations on the technical conditions of the repatriation of miniature neutron source reactor (MNSR) cores from various countries to China.

Activities continued as related to the remediation of environmental damage – the historical radioactive burden on the premises of ÚJV Řež, a. s. In the course of the year, the Division updated the time and capacity schedule in order to guarantee the completion of the remaining seven items (out of seventeen) by 2014. The application for administrative decision on corrective measures leading to the removal of old burdens and the application for an increase of guarantee for the removal of old burdens, the so-called "Stage IV", submitted in 2011, were discussed on the work level with the bodies of the Ministry of Finance. The issue of the administrative decision was postponed until 2013.

A significant task of the Division was the completion of the technological reconstruction of building 241 (Radioactive Waste Processing and Treatment Building) and preparation for the reconstruction of the building's service and laboratory part to be carried out in 2013. Both the remediation and reconstruction were carried out under periodic supervision of the State Office for Nuclear Safety with no inspection findings established. At the same time, the Division obtained an approval of the State Office for Nuclear Safety for the removal of original evaporator technology for processing of liquid waste and initiated the preparatory work.

In the second half of 2012, the Division prepared documents for the Radioactive Waste Repository Authority (RAWRA) in the field of expert activities – the update study for the national Concept for Spent Nuclear Fuel and Radioactive Waste Management of the Czech Republic.

The works on formerly initiated research and development projects both under the national programs of TIP, TAČR and GAČR, and in the international cooperation on the projects under the 7th EU FP successfully continued. New works were initiated on the project "Making the Treatment System of Drinking Water from Sources with Excess Uranium Concentration More Efficient", and for the promotion of the development of a deep geological repository, on the European projects "Bentonite Erosion" (BeLBar) and "Full Scale Demonstration of Plugs and Seals (DOPAS)".

Within the Division's internally provided services, it processed and treated a total of 60.47 m³ of radioactive waste produced by ÚJV Řež, a. s. and for Research Centre Řež (reactor operation), which involves 177 casks for deposition in a deep geological repository.

In the second half of 2012, a detailed substantial organizational change was prepared in the structure of the Division, effective as of 1 January 2013. Its objective was to transfer from a structure by professional departments to a structure promoting process and project management in order to integrate commercial activities as well as the preparation and coordination of contracts, thus finally improving the internal efficiency of contracts as well as strengthening customer orientation.

ENERGOPROJEKT PRAHA

In 2012, the Division continued to prepare the Detail Design documentation for PS07 – Internal Connecting Piping within the construction of two lignite units with fluidized bed boilers and steam condensing turbines (2 x 145 MW) of the Yunus Emre thermal power station in Turkey. The Division ensures the elaboration of process documents for the same project on the level of Detail Design for the company VÍTKOVICE POWER ENGINEERING a.s.

In connection with the planned enlargement of the Yunus Emre power station by other two lignite units 2 x 250 MW, a conceptual study/technical document was elaborated for the EIA documentation.

The design documentation for the construction permit procedure and the technical part of the Specifications for the project “Heat Removal from EMĚ II (Mělník Power Plant) for Praha Hot-Water Pipeline” were elaborated, as were the design documentation for the auxiliary boiler room PPC (steam-gas cycle) in the Počerady Power Plant for the combined site decision and construction permit procedure, including the provision of associated engineering services and the technical part of the Specifications and the Preliminary Feasibility Study for the steam-gas power plant with a total power output of approximately 850 MW in Erbil, Iraq, for the Iraqi investor KAR Group for PPC Khormala. The technical part of the conceptual study for the construction of a new supercritical coal unit 660 MW in Hrabák, North Bohemia, was prepared for the company Czech Coal a.s.

In the field of nuclear energy, the Division provided the investor Slovenské elektrárne, a.s. with author supervision (designer) supervision during the completion of Mochovce NPP Units 3 and 4 with VVER 2x 440 MW. Furthermore, the preparation of the selected parts of the detail designs continued for conventional island for this project (civil part of the production unit, piping in machinery hall, flow sheets for mechanical part, current status of the PDMS model and overall electro parts) for the supplier Enel Ingegneria e Ricerca s.p.a.

Our employees provided professional designing and engineering services under the preparation of a New Unit in Temelín and prepared the Feasibility Study for a new unit in Jaslovské Bohunice for the company Jadrová energetická spoločnosť Slovenska, a. s.

Other significant projects include a set of projects for the Solution of Remedial Measures Arising out of the Conclusions of Stress Tests of the Temelín NPP and Dukovany NPP, or the documentation for combined site decision and construction permit procedure for the project “UHS- Ultimate Heat Sink” in the Dukovany NPP.

RADIOPHARMACEUTICALS

In this year, the first stage of the significant investment project of ÚJV Řež, a. s. – the construction of the Research and Development PET Centre Řež supported by the Potential Program of the Ministry of Industry and Trade was implemented. This strengthened the company's position in the field of diagnostic radiopharmaceutical development and manufacture. By starting the activity of this, already the third manufacturing PET Centre, the company acquired a new research facility, thus reaching a high reliability level of deliveries due to mutual substitutability of the PET Centres.

The ČEZAR prize was awarded to Ing. Michal Antoš for the participation in the successful construction of the PET Centre Řež. He thus became one of the few awarded employees of ČEZ's subsidiary companies.

In 2012, the manufacture and control of medical preparations of radiopharmaceuticals continued, including kits intended for SPECT and PET diagnostics, as well as the start of the clinical evaluation of the ¹¹C-METHIONIN drug developed by the company. PET radiopharmaceuticals were distributed to workplaces in the University Hospital in Plzeň, General University Hospital in Prague, Na Homolce Hospital, University Hospital Hradec Králové, Masaryk Oncology Institute in Brno, University Hospital in Olomouc, and the Regional Hospital in Příbram. Products were also delivered outside the Czech Republic, mainly to Slovakia, Austria, and Germany.

APPROPRIATE CREATIVE STRUCTURED

We are fully aware of the high potential of our 713 employees, their educational and scientific erudition and proficiency. We keep developing this potential and we take an active interest in our employees.

EMPLOYEE TRAINING AND CAREER DEVELOPMENT

In addition to the fulfilment of competence, acquisition of language and computer skills, the employee development activities in 2012 were mainly focused on the field of soft skills in compliance with the value of corporate culture, especially:

- Customer orientation
- Project management
- Human management and control
- Communication
- Employee evaluation

A total of 296 employees participated in these group development activities custom prepared for ÚJV Řež, a. s.

In the field of the development of employee skills, custom prepared development activities of management type for ÚJV Řež, a. s. were simultaneously implemented for 217 employees under the EU MULTI project, in cooperation with the University of Finance and Administration. The time subsidy for such activities was 176 hours, thus representing a savings in corporate costs (project value amounted to CZK 712,000).

WAGES AND SOCIAL POLICY

The objective of the wage policy for 2012 was to implement the project to revise the remuneration system in such a way that the personnel remuneration structure would support the company's strategic plans and allow for the effective fulfilment of strategic goals. A new remuneration system was fully implemented in 2012.

The objective of the new remuneration system is to keep a balance of internal equity between job positions, external competitiveness with comparable companies and the individual motivation of each employee, and at the same time to strengthen the performance motivation component and link it to the evaluation of particular indicators.

In addition to wages, the employees of ÚJV Řež, a. s. are provided with employee benefits under the Collective Agreement. The most frequently used benefits include transport allowances, contributions to pension plans and life insurance plans, but also include subsidized catering services, bonuses for anniversary and retirement, one-time social benefits, or employee housing loans. These employee benefits are paid from social costs. In addition to these financial benefits, ÚJV Řež, a. s. provides non-financial benefits to its employees. These mainly include an extra week of vacation, specialized labour-medical care, and additional vacation for selected professions. Other partner benefits provided only to ÚJV Řež, a. s. employees are continuously negotiated, e.g. hire of sport facilities, discounts provided by selected partner companies, etc.

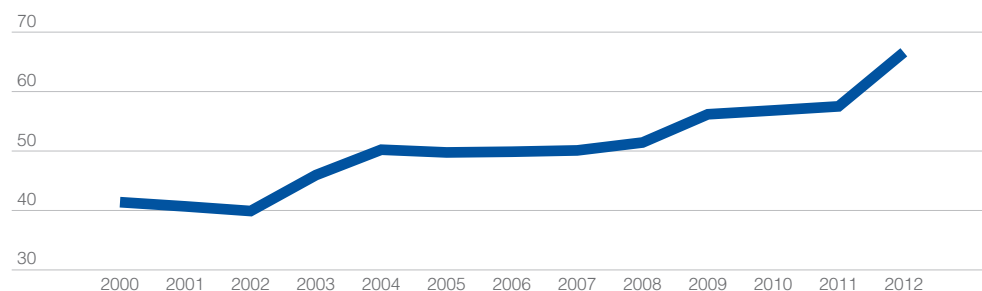
RECRUITMENT OF NEW EMPLOYEES

In 2012, the main objectives in the field of recruiting new employees included a continuation with the “generation exchange” of outgoing workers and the support to the large project SUSEN in the field of acquiring talents in individual scientific programmes.

The website “kariera.ujv.cz”, which is a central point for potential candidates applying for open posts with the ÚJV Group, seeped into the consciousness of jobseekers, in particular at universities. Recruitment in the field of HR marketing concentrated on important events, mainly in cooperation with IAESTE (International Association for the Exchange of Students for Technical Experience) at the Brno University of Technology, Czech Technical University in Prague, Institute of Chemical technology in Prague, University of West Bohemia in Plzeň, and Technical University in Ostrava. A new method of personnel marketing activities was the presentation and panel discussion on the career opportunities day “Profesia days 2012” in Prague-Letňany.

In 2012, a total of 83 new employees was received in ÚJV Řež, a. s. This positive increasing trend of the recruitment of young employees with a university education is very significant (see graph). A new approach involving advertising abroad via the Monster and Job pilot servers was initiated in 2012, in particular for the reason of a lower number of university candidates for technical-scientific positions. This activity resulted in the receipt of 100 CVs from candidates from Italy, France, Poland, and other EU countries. We will continue these activities in the next years.

Development of the number of employees with university education (%)

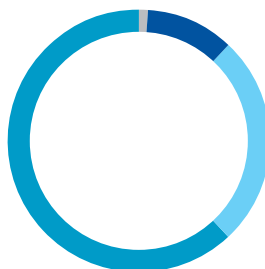


Age structure



to 25 years	5%
26–30 years	17%
31–40 years	26%
41–50 years	21%
51–60 years	23%
over 60 years	8%

Education structure



Elementary	1%
Apprenticeships	11%
Secondary	26%
University	62%

LABOUR RELATIONS

There are two labour unions operating in ÚJV Řež, a. s. – the Independent Labour Union of ÚJV and the Energoprojekt Labour Union. A collective agreement has been concluded in ÚJV for the period of 2011–2013, thus contributing significantly to ensure social conciliation for these periods. In 2012, Amendment No. 2 to the Collective Agreement for 2013 was agreed upon within the collective negotiation, increasing, under certain assumptions, the basic wages of employees by 3% in 2013.

Regular meetings between the top management and the representatives of labour unions were held throughout the year for mutual information and discussion in compliance with the Collective Agreement.

INTERNATIONAL RELATIONS

Our company places great emphasis on its involvement in international activities. These activities are based on the membership of the Czech Republic in the European Union, in the International Atomic Energy Agency (IAEA), in the Nuclear Energy Agency of the Organization for Economic Co-operation and Development (OECD/NEA), and the European Community (European Atomic Energy Community – EURATOM) as well as on cooperation with those states with which the Czech Republic has signed treaties on scientific and technical cooperation in nuclear energy (USA, Russian Federation, Germany, France).

In 2012, the traditional long-term cooperation between ÚJV Řež, a. s. and IAEA continued mainly through regional projects of technical collaboration, coordinated research projects, and participation in the INPRO project for innovative reactors. What comes as a matter of importance is the fact that in addition to being the beneficiary of technical assistance offered by IAEA, the company has become a provider of technical assistance. In 2012, it continued providing technical assistance primarily to Armenia and Ukraine, focusing on enhancing the safety of VVER reactors. As was the case in the previous years, the company recruited a number of workers from developing countries to attend various internship programmes, scientific trips, and training courses. Our experts continued their engagement in a number of advisory bodies, technical committees, and work groups as well as participating in international conferences and symposia held by the IAEA.

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

A significant part of the international activities of ÚJV Řež, a. s. in 2012 involved its continued engagement in EU projects, particularly those included in the 7th EURATOM Framework Program (FP) concentrated on nuclear fission. The number of projects of the 7th Framework Program, in which ÚJV Řež, a. s. has been actively engaged, increased to 24 over the course of 2012. ÚJV Řež, a. s. continued to work on the INSC (Instrument for Nuclear Safety Co-operation) projects (formerly PHARE, TACIS) organized by the EC and aimed mainly at enhancing the safety of the VVER NPPs. The Institute is currently a member of a range of European technological platforms and professional industrial EU networks.

In 2012, the NUGENIA association developed its activity which had been founded in the previous year (2011). The objective of the NUGENIA association is to ensure the safe, reliable and effective operation of NPPs through cooperation between members of the association in introducing the results of research and development into the innovation and modernization processes for NPP equipment. ÚJV Řež, a. s. is one of the founders of the NUGENIA association.

Since 2008, ÚJV Řež, a. s. has been a member of the European Technical Safety Organisation Network (ETSON). In 2011, the legal statute of ETSON changed to an association. Its members are prominent European research organizations: IRSN (France), GRS (Germany), Bel V (Belgium), VTT (Finland), VÚJE (Slovakia), LEI (Lithuania) and PSI (Switzerland), and its associated members are: STC (Ukraine), JNES (Japan) and SECNRS (Russia). In parallel therewith, a memorandum on cooperation between NRI Rez and Ukrainian SSTS was signed in 2010. Among other things, the ETSON Association aims at strengthening mutual relations in the form of exchanging results and experience in the field of nuclear safety and contributing to harmonization in nuclear safety assessment in Europe. The membership of ÚJV Řež, a. s. in this association confirms its strong position in the field of nuclear safety and strengthens its international prestige.

Bilateral relations developed mainly under framework bilateral agreements concluded between ÚJV Řež, a. s. and its partner organizations CEA (France) and GRS (Germany) and SSTC (Ukraine). Contacts with the Russian Federation (ROSATOM) further developed in 2012 within the framework of the Russian-Czech Work Group for Nuclear Energy. This cooperation especially encompasses the safe operation of existing reactors, the utilization of an experimental base for the development of new reactors, nuclear fuel, and radioactive waste.

The Ministry of Industry and Trade of the Czech Republic and the United States Department of Energy signed a memorandum of understanding on cooperation in the field of nuclear energy, safety and nuclear technologies in December 2012. Within this memorandum, a centre for cooperation in the peaceful utilisation of nuclear energy will be established in Prague, and cooperation between Czech and American universities and cooperation in the field of utilisation of liquid salt technology in nuclear power industry will be strengthened. Based on agreements previously concluded by the State Office for Nuclear Safety and the Ministry of Industry and Trade of the Czech Republic, ÚJV Řež, a. s. continued its successful cooperation with US Governmental Agencies, particularly with the US Department of Energy (DOE) and the Nuclear Regulatory Commission (NRC). In 2012, cooperation on the modernization of the system of physical protection of nuclear installations and materials in ÚJV Řež, a. s. and on the organization of training seminars continued between ÚJV Řež, a. s. and the Sandia National Laboratory under the National Nuclear Security Administration (NNSA) of the US Department of Energy (DOE).

In 2012, the company actively engaged in the exchange of know-how under the American non-profit organization EPRI (Electric Power Research Institute). Thanks to the membership of ČEZ, a. s. (from 2011), ÚJV Řež, a. s. and its subsidiary companies have access to an extensive EPRI database. This enables us to draw the necessary know-how for solving many technical and safety problems under ten technical programs. The participation in EPRI provides a significant opportunity to enhance the operational safety, reliability and efficiency of VVER NPPs.

ÚJV Řež, a. s. and the Bhabha Atomic Research Centre (BARC) signed a memorandum of understanding in 2012, which includes the possibilities of cooperation in the field of nuclear energy, safety, technologies, and medicine and which follows the intergovernmental agreement from the 1960s.

The subsidiary company of ÚJV Řež, a. s. – Research Centre Řež – is a member of the Executive Committee of the European Energy Research Alliance (EERA). The alliance aims at strengthening newly developed research structures for the energy sector. Supported by the entire ÚJV Group, the Research Centre Řež in this alliance will be primarily involved in the fields of nuclear materials, “clean coal” technology, and the disposal of CO₂. By joining EERA, the possibility opens of actively influencing European research and development projects in power engineering for the ÚJV Group.

PARTICIPATION OF ÚJV Řež, a. s. IN INTERNATIONAL PROJECTS

IAEA – Regional Projects of Technical Cooperation

- Expanding capacities used to process wastes in centralized facilities for radioactive waste disposal
- Improving the operational safety of nuclear power plants
- Enhancing abilities needed to operate NPPs and their service life, also considering engineering aspects (phase 2)
- The return, handling and deposit of fresh and spent fuel to / from research reactors
- Enhancing utilization and safety of research reactors by sharing the best procedures
- Enhancing safety and reliability of nuclear fuel and materials for NPPs
- Improving the documentation of design basis and configuration control
- TWGLWR – Technical Work Group for advanced technologies of light-water reactors
- TWGRR – Technical Work Group for research reactors
- TWGLMNPP – Technical Work Group for NPP service life management
- Support for the planning process of decommissioning NPPs and research reactors
- Methods used to check the quality and procedures applied in radiation technologies
- Manufacture, installation and pre-stressing measuring system of tension cables of the containment pre-stressing system of Ukrainian NPPs of VVER 1000 type
- Enhancing the abilities needed for safety assessment, its harmonization and the creation of synergy between deterministic and probabilistic assessment

IAEA – Coordinated Research Programs

- Researching and documenting methodology utilized to assess nuclear fuel for water-cooled reactors
- Comparing advanced reactor systems in terms of the effective combustion of radioactive wastes
- Studying process-generated losses in separation processes as applied in the systems of chemical separation and nuclear transmutation with a view to minimizing their long-term environmental impacts
- Summarizing and comparing computational methods used to assess the integrity of pressure vessels during pressurized thermal shocks
- Behaviour of corrosion products in the primary circuit and their sedimentation in fuel (FUWAC)
- Assessing uncertainties in emergency analyses of the best estimate
- Innovative and adoptive technology of nuclear facility decommissioning
- Carrying out experiments on unexposed perspective materials to be used for GEN-IV
- Assessing and comparing the results of computational methods for the prediction of thinning of pipe walls in the secondary circuit of NPP due to erosive corrosion
- Influence of additives in polymers on the lifetime of cables

IAEA – Off-budget Programs

- Russian research reactor fuel return (RRRFR)
- Reducing the level of fuel enrichment for research reactors (RERTR)
- Innovative reactors (INPRO)

IAEA – Technical Assistance Programs

- Extending operational checks using contemporary non-destructive methods in the Medzamor NPP (Armenia)
- Introducing a controlled ageing program in the Atucha II NPP (Argentina)

IAEA – Analytical Laboratory for Safeguards Testing

- Participation in the network of NWAL analytical laboratories

EU EURATOM

- Projects of the 7th Framework Program

EU – INSC (PHARE) Projects

- PECO Project – support in the fight against the unpermitted transportation of nuclear materials
- Implementing the safe management of VVER 440 operation

EU – INSC (TACIS) Projects

- Preparing documentation for state surveillance and inspection procedures for commissioning new nuclear installations in Ukraine
- Developing strategy for long-term management of the safe operation of Ukrainian NPPs
- Contributions to the operator of Armenian NPP (ANNP) for the implementation of stress tests on Unit 2

OECD/NEA

CSNI – Joint Research Projects and Database Projects

- Membership in the Committee on Safety of Nuclear Installations (CSNI) and its Work Groups
- HALDEN Reactor Project (nuclear fuel safety)
- CABRI IRSN Project (behaviour of fuel during RIA)
- SETH-2 Project (thermohydraulic problems of PWR)
- ROSA-2 Project (verification of PWR thermohydraulic codes)
- THAI-2 Project (thermohydraulics, hydrogen, aerosols, iodine)
- SCIP-2 Project (integrity of cladding)
- PKL-3 Project (primary experimental loop PKL, PACTEL, ROCOM, PMK)
- SFP Project (behaviour of fuel during LOCA accidents)
- HYMERES Project (decrease of hydrogen concentration in containment)
- STEM Project (source term evaluation)
- LOFC Project (loss of forced cooling)

Databases

Database of fires (FIRE – Fire Incidents Records Exchange), Common-cause-failures (ICDE - International Common-Cause Data Exchange), Component Operational Experience, Degradation and Ageing Programme (CODAP), Cable Ageing Data and Knowledge (CADAK)

US DOE

- Participation in RRRFR and RERTR programs (GTTRI)

US Nuclear Regulatory Commission (NRC)

- CSARP – Cooperative Severe Accident Research Program
- CAMP – Code Application and Maintenance Program

ROSATOM

- Czech-Russian group for atomic energy operating within the Intergovernmental Commission for Economic, Industrial & Scientific Cooperation between the Czech Republic and Russian Federation
- Memorandum on Cooperation between ÚJV Řež, a. s. and NIIAR Dimitrovgrad

Agreement between German and Czech Governments on Cooperation in Science & Technology

- Thermohydraulics of fuel assemblies and components of nuclear reactors
- Heat transfer in the conditions of film boiling at high temperatures
- Crack behaviour prediction in the transition area of cladding and base material
- Investigation of optimum conditions for the management of industrial wastes.

Agreement on Cooperation between GRS (Germany) and ÚJV Řež, a. s.

- Cooperating in the safety issues of VVER 1000 and VVER 440/213 operation
- Thermohydraulic analyses
- Integrity analyses of components
- Waste-related issues and evaluation of safe disposal of wastes
- Ruprechtov Project of natural analogue

Agreement on Cooperation between the Atomic Energy Commission (CEA France) and ÚJV Řež, a. s.

- Agreement on cooperation in research of nuclear energy
- Bilateral contract on designing and operating the JHR reactor and presidency of the Steering Council
- Participation in the Program of Cooperation in Science & Technology between the Czech Republic and BARRANDE, France:
 - Data comparison of the monitored CORIA system between CEA Cadarache, ÚJV Řež, a. s., and ITU Karlsruhe
 - Comparing differences in the analyses of materials

Cooperation between IRSN and ÚJV Řež, a. s.

- Thermohydraulic analyses
- Severe accident analyses
- Methodology and software for Technical Crisis Centres
- Probabilistic Safety Assessment Study
- Club of CATHARE and ICARE Users
- SESAME – CONRAD Agreement

European Fusion Development Agreement (EFDA)

- Thermonuclear fusion research; participation in technology R&D projects

Ukraine, Kiev

- Representation of ÚJV Řež, a. s. in Ukraine
- Partnership with the NAEK (ENERGOATOM) operator and with the Institute for Technology Support to NPP Operation (OSI)
- Memorandum on Cooperation with the State Scientific & Technical Centre (SSTC), State Nuclear Regulatory Committee of Ukraine (SNRCU) TSO

Technological Platforms and Specialist Networks in the EU Framework

JHR	Jules Horowitz Reactor Consortium; www-cadarache cea.fr/rjh/index.html
SNETP	Sustainable Nuclear Energy Technological Platform; www.snetp.eu
HFP	European Technological Platform for Hydrogen and Fuel Cycles; www.hfpeurope.org
HTR-TN	High Temperature Reactor Technological Network; https://odin.jrc.nl/htr-tn
AMES	Ageing Materials European Strategy; http://safelife.jrc.nl/ames
ENIQ	European Network of Inspection Qualification; http://safelife.jrc.nl/eniq
ENTRAP	European Network of Testing Facilities for the Quality Checking of Radioactive Waste Packages; www.en-trap.org
ACTINET	European Network for Actinide Sciences; www.actinet-network.org
ETSON	European TSO (Technical Safety Organisations) Network; www.eurosafe-frum.org
EERA	European Energy Research Alliance; http://www.eera-set.eu
ENEN	European Nuclear Education Network; www.enen-assoc.org
CBRN CoE Initiative	Database of Expert Organisations and Experts in the Area of CBRN; http://www.cbrn-coe.eu/index.html
IGD-TP	Technology Platform for Implementing Geological Disposal of Radioactive Waste; http://www.igntp.eu/
NUGENIA	Nuclear Generation II & III Association; www.nugenia.org

MEMBERSHIP IN PROFESSIONAL AND SCIENTIFIC ORGANIZATIONS

CACE	Czech Association of Consulting Engineers; www.cace.cz
FIDIC	International Federation of Consulting Engineers; www.fidic.org
EFCA	European Federation of Engineering Consultancy Associations; www.efcanet.org
ČJF	Czech Nuclear Forum; www.nuclear-forum.cz
ČNS	Czech Nuclear Society; www.csvts.cz/cns
Interatomenergo	www.interatomenergo.ru
ČSNM	Czech Nuclear Medicine Society; www.csnm.cz
CzechBio	Association of Czech Biotech Companies; www.czechbio.cz
SSRIP	Czech Society for Strategic Management, Innovation and Entrepreneurship; www.ssrp.cz
AEA	Association of Energy Auditors; www.aeaonline.cz
ČSTZ	Czech Association for Technical Equipment; www.cstz.cz
KHS SNS	Chamber for Commercial Relations with the CIS; www.hkcr.cz/snskomora.html
SVTP	Science and Technology Parks Association CR; www.svtp.cz
AVO	Association of Research Organizations; www.avo.cz
ČAFF	Czech Association of Pharmaceutical Companies; www.aff.cz
AIP	Association of Innovative Entrepreneurship CR; www.aipcr.cz
EAES	European Atomic Energy Society; www.sckcen.be/eaes
VGB	VGB PowerTech e.V.; www.vgb.org
SP ČR	Confederation of Industry of the Czech Republic; www.spcr.cz
ČSJ	Czech Society for Quality; www.csq.cz
STP	Society of Environmental Engineering; www.csvts.cz/stp
SKSI	Slovak Chamber of Civil Engineers; www.sksi.sk
ČKAIT	Czech Chamber of Authorised Engineers and Technicians Working in Building Industry; www.ckait.cz
ČKA	Czech Chamber of Architects; www.cka.cz
NESC	Network for Evaluation of Structural Components; http://safelife.jrc.nl/nesc
ISNCT	International Society for Neutron Capture Therapy; http://isnct.org/ISNCT-11/index.html

EORTC	European Organization for Research and Treatment of Cancer; http://groups.eortc.be/qol
WNU	World Nuclear University; www.world-nuclear-university.org
CZ BIOM	Czech Biomass Association; http://biom.cz/cz
ČSSK	Czech Society of Civil Engineering Coordinators; www.cssk.cz
ASME	American Society of Mechanical Engineers; www.asme.org
EANM	European Association of Nuclear Medicine; www.eanm.org
EAN ČR	Interest Association of Corporate Entities; www.ean.cz
IAPWS	International Association for the Properties of Water and Steam; www.iapws.org
ČSRLZ	Czech Society for Human Resources Development; www.lidske-zdroje.org
CENEN	Czech Nuclear Education Network; www.cenen.cz
ČVTP	Czech Hydrogen Technology Platform; www.hytep.cz
HK	Regional Chamber of Commerce in Most; www.komora.cz
TPUE	"Sustainable Power Engineering" Technological PI; www.tpue.cz
ČSCH	Association for Czech Chemical Companies; csch@csch.cz
ASICR	Association of Mechanical Engineers, Czech Republic; www.asicr.cz
SČZL	Czech Testing and Laboratory Association; www.sczl.cz
ESIS	European Association for Cooperation Development in the Field of Component Integrity Research and Test Methods; idlouhy@ipm.cz
ASTM	American Society for Testing and Materials; www.astm.org
EPRI	European Parliaments Research Initiative; www.epri.org
ASNT	American Society for Non-destructive Testing; www.asnt.org
IFRAM	International Forum for Reactor Aging Management; tshoji@rift.mech.tohoku.ac.jp
IGRDM	International Group on Radiation Damage Mechanisms; nanstadrk@ornl.gov

RESEARCH AND DEVELOPMENT

ÚJV Řež, a. s. forms a significant part of the European Research Area contributing to the development of sustainable power industry both in the European Union and in the Czech Republic. The Institute mainly concentrates its activities in the field of research, development and designing projects on services for operators and suppliers for power installations. In parallel therewith, an important role is played in its engagement in research and development on an international scale, particularly in the strategic interests of the European Union, which is concentrated on the following, among other things:

- Long-term, economic, safe and reliable operation of nuclear power installations (7th Framework Program of EU)
- Development and research of new types of nuclear power plants within the framework of international cooperation (EURATOM, GIF IV, ALLEGRO project)
- Utilization of nuclear technologies in the health sector, particularly in the research, development and manufacture of conventional and new radiopharmaceuticals
- Participation in the European Sustainable Nuclear Energy Technology Platform (SNETP)
- Clean coal technologies
- Hydrogen technologies
- Nuclear fuel cycle and radioactive waste management
- Nuclear fusion (ITER project)
- JHR material research nuclear reactor

In addition to research reactors and hot or position cells and other laboratories, ÚJV Řež, a. s. has a large experimental platform to address all of the above listed areas, especially an experimental pavilion and reactor loops for the material research of Generation IV supercritical water- and helium-cooled reactors, implemented from EU Structural Funds.

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

Participation of ÚJV Řež, a. s. in the 7th FP UE Projects

ACCEPT	Actinide reCycling by SEParation and Transmutation
ADVANCE	Ageing Diagnostics and Prognostics of Low-voltage I&C cables
ESFR-CP	European Sodium Cooled Fast Reactor
FORGE	Fate of Repository Gases
GETMAT	Generation IV and Transmutation Materials
JHR-CP	Jules Horowitz reactor collaborative project: contribution to the design and construction of new research infrastructure of pan-European interest, the JHR material testing reactor
LOGLIFE	Treatment of Long Term Irradiation Embrittlement Effects in RPV Safety Assessment
MATTER	Materials Testing and Rules
NUCL-EU	Reinforcing the network of FP7 National Contact Points (NCPs) and third country contacts in the Euratom Programme
EURATOM	Reinforcing the networking of FP7 National and Contact Points (NCP) and third country contacts in the Euratom Fission Programme
NURISP	Nuclear Reactor Integrated Simulation Project
PERFORM 60	Prediction of the effects of radiation for reactor pressure vessel and in-core materials using multi-scale modelling – 60 years foreseen plant lifetime

RECOSY	Redox Phenomena Controlling Systems
SARNET-2	Severe Accident Research Network of Excellence
SIMPLIFE	Strategy for Improvement of NPP Lifetime Justification Based on Reactor Dosimetry Best Practices
STYLE	Structural integrity for lifetime management – non-RPV components
LEADER	Lead-cooled European Advanced Demonstrative Reactor
HeLiMnet	Heavy Liquid Metal Network
CINCH	Cooperation in Education in Nuclear Chemistry
SNE-TP OFFICE	Secretariat of the European sustainable nuclear energy technology platform
ENEN-RU	Cooperation Project in the Field of Nuclear Education between ENEN and RF
CROCK	Crystalline Rock Retention Processes
SARGEN IV	Proposal for a harmonized European methodology for the safety assessment of innovative reactors with a fast neutron spectrum planned to be built in Europe
ALLIANCE	Preparation of ALLEGRO - Implementing Advanced Nuclear Fuel Cycle in Central Europe
NURESAFE	Nuclear Reactor Safety Simulation Platform

THE MOST IMPORTANT SOLVED TASKS AS ASSIGNED BY INSTITUTIONS OF THE CZECH REPUBLIC

Ministry of Industry and Trade

- Reliable and safe nuclear unit of new generation for the power industry in the Czech Republic
- Research of the properties of materials for the safe disposal of radioactive waste and development of procedures for their evaluation
- Research and development of methods and technologies for CO₂ capture in fossil-fuel power plants and deposition in geological formations in the conditions of the Czech Republic
- Risk studies, safety analyses and proposals for measures to utilize the design margins of VVER reactor-based nuclear units
- Safety of a new generation of nuclear power plants
- Research and Development PET Centre Řež
- Research and development of radioactive waste management technology and system in relation to new nuclear units
- Research and development of advanced hydrogen technologies for the energy sector and transportation
- Low capacity nuclear reactor for the production of heat and electricity in the Czech Republic
- Research of methods for risk and severe accident analyses to the proposal for further enhancement of NPP safety after the accident in Fukushima
- Methods and tools for non-invasive on-line diagnostics of cable routes for measuring and control systems of complex technology units
- Development of a new technology for corrective welding of operated pressure vessels of VVER-1000 nuclear reactors

Radioactive Waste Repository Authority (RAWRA)

Update of the Reference Project of a Deep Geological Repository in a Hypothetical Locality

Funding Agency

Methods for the separation of fission products from nuclear fuel by extraction using new ecological solvents

Technology Agency of the Czech Republic

- Research, development and validation of universal technology for the needs of modern ultrasonic inspections of weld joints of complex piping systems of nuclear power plants
- New robotic remote controlled technology for diagnostics and repairs of submersible equipment
- Development of method for degradation evaluation of irradiated materials of difficult to replace components of nuclear power plants by means of penetration tests
- Influence of fluid on structural materials used in steam and water circuit of power units
- Research of cable polymeric material degradation and development of methods for verification of material qualification in the conditions of severe accident of new generation nuclear power plants
- Development of innovative methods for the evaluation of high-level material degradation by means of a semidestructive method for lifetime assessment of nuclear installations
- Materials for advanced nuclear reactors and other energy applications
- CANUT - Centre for Advanced Nuclear Technologies
- Research and development of methods and technologies for CO₂ capture from flue gases and draft technical solution for the conditions of the Czech Republic
- Specification of calculation methods for improvement of the characteristics of fuel charges and more efficient utilisation of nuclear fuel
- Advanced technologies for the production of heat and electricity
- Predictive control system for stability improvement and efficiency increase of power plant units

Ministry of Education, Youth and Sports

- Participation in research and development activities for JHR material research reactor (hot cells), within the cooperation with EURATOM
- Participation in the projects of the Nuclear Energy Agency OECD (e.g. Halden Reactor Project, FIRE, ROSA, SCIP, THAI, TDB, etc.)
- Participation and results application in the EDFA program (nuclear fusion)

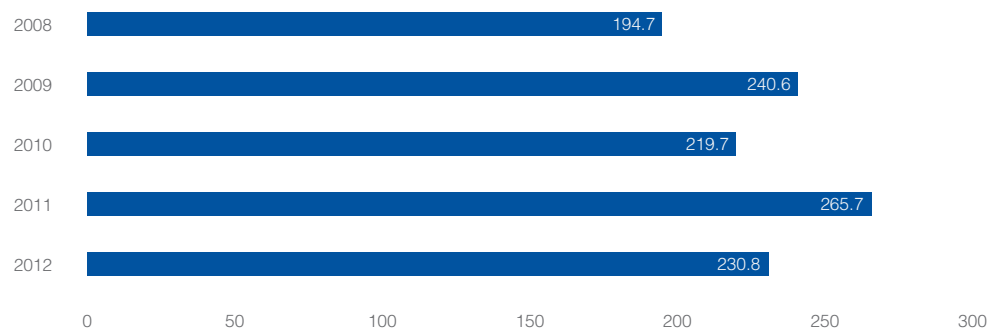
The last year was year of great changes. In addition to the reorganization of divisions and departments, new settings for the management system, controlling, wage system, communication strengthening, etc., we changed the trade name (company name). The joint-stock company with the long name "Ústav jaderného výzkumu Řež a.s." became simply "ÚJV Řež, a. s."

OPERATING RESULTS

In spite of negative surrounding developments, the company managed to reach its planned economic results for 2012.

Due to the decrease of total revenues to the level of CZK 1,541 million, mainly caused by the postponement of the implementation of certain important contracts or by the continuing recession in some industries and in investment construction, the company closely monitored cost management in order to achieve its main planned performance indicator (EBITDA).

Operating results (EBITDA) between 2008 and 2012 in CZK million



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

** EBITDA EBITDA in 2008-2010 is based on published financial statements which do not reflect the correction of error in past periods taken into account in the financial statements for 2012 (including 2011)

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

The Czech Republic remains the main market; however, the company is endeavouring to extend its cooperation with new foreign partners in the regions of Eastern Europe and Asia. In 2012, a total of 34% turnover was achieved within the EU and in other foreign countries.

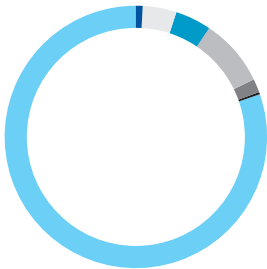
A non-negligible share in company turnover is held by grant funds that enable us to be engaged in research and development activities.

Division of operation including endowment funds by regions in 2012



CZ	66%
EU	21%
Other foreign states	13%

Total revenues in ÚJV Group



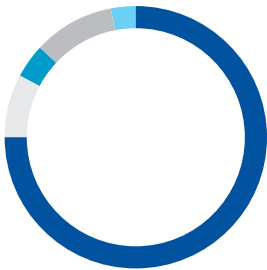
ENERGOPROJEKT SLOVAKIA a.s.	1.1%
Research Centre Řež	4.1%
Výzkumný a zkušební ústav Plzeň s.r.o.	4.4%
EGP INVEST, spol. s r.o.	8.3%
Institute of Applied Mechanics Brno	1.9%
Nuclear safety & Technology Centre s.r.o.	0.2%
ÚJV Řež, a. s.	80.0%

Division of operation including endowment funds by customers in 2012



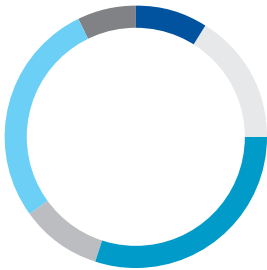
■ CEZ Group	39%
■ Endowment funds	10%
■ ŠKODA JS a.s.	1%
■ Other CR	17%
■ Slovenské elektrárne a.s.	6%
■ NAEK UA	8%
■ Other foreign customers	19%

Division of endowments by their providers in 2012



■ Ministry of Industry and Trade	75%
■ European Union	8%
■ Ministry of Education	4%
■ Technology Agency of the Czech Republic	10%
■ Others	3%

Share of the activities of the individual departments in 2012



■ Operating Departments	9%
■ Nuclear Safety & Reliability	16%
■ Integrity & Technical Engineering	30%
■ Chemistry of Fuel Cycle & Waste Management	10%
■ ENERGOPROJEKT PRAHA	28%
■ Radiopharmaceuticals	7%

THE MOST SIGNIFICANT INVESTMENT PROJECTS IN 2012 INCLUDED:

Construction of PET Centre Řež

The PET Centre Řež is a development investment project which was commenced in 2010 with the construction of the cyclotron pavilion. This is the third production facility of ÚJV Řež, a. s. for radiodiagnostics certified at the end of 2012. By constructing the new PET Centre within the premises of ÚJV Řež, a. s., the company will acquire another workplace, thus increasing the level of substitutability of the individual production centres operated by the company. At the same time, we will reach a high level of delivery reliability. A total of CZK 167 million (CZK 14 million in 2012 after the inclusion of grant funds) has been invested since 2010.

The project will smoothly continue until 2014 with the construction of another part of the pavilion for training and research purposes, which in the future will be equipped with a PET/CT camera.

Reconstruction of the Waste Disposal Building

The Waste Disposal Building is used for internal and institutional radioactive waste management. The investment project covers the civil part and technology unit, which will enable the enhancement of the operating parameters of the building and the working conditions for the employees of the Fuel Cycle Chemistry Division. A total of CZK 67 million was invested (CZK 17 million in 2012).

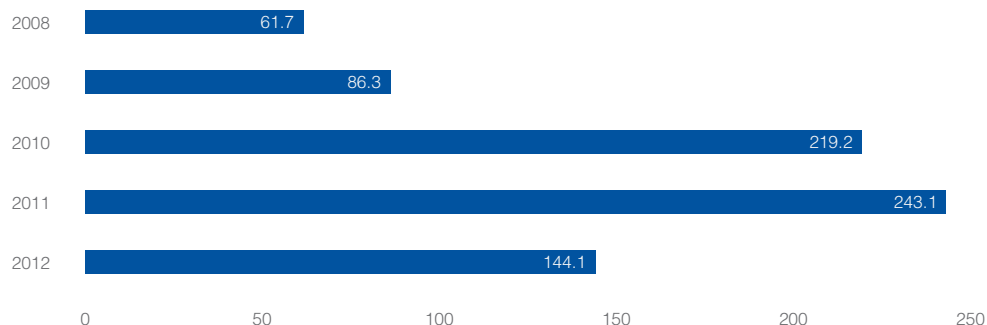
Reconstruction of Hot and Semi-hot Cells

The reconstruction of hot and semi-hot cells prolongs the efficient service life of the existing hot and semi-hot cells within the premises of ÚJV Řež, a. s., which will enable the company, among others, to provide highly specialized services in the field of service life assessment of nuclear facilities in Dukovany and Temelín power plants and to acquire new contracts in the next years. The recovery of hot and semi-hot cells is scheduled for 2012 – 2014 in the total amount of CZK 80 mil. A total of CZK 10 million was invested in 2012.

Reconstruction of Properties

The company invested in the reconstruction of properties in 2012. This involved the "Hrubé dílny" building within the premises of ÚJV Řež, a. s. for CZK 14 mil. In addition, a total of CZK 13 million was invested in the reconstruction of property in Plzeň, where the registered office of the subsidiary company Výzkumný a zkušební ústav Plzeň s.r.o. is located. Both cases involved the improvement and modernization of workplaces for the employees of the ÚJV Group, which will also help strengthen mutual cooperation in the group.

Development of investments between 2008 and 2012 in CZK million



OWNERSHIP INTERESTS OF ÚJV Řež, a. s.

Centrum výzkumu Řež s.r.o. (Research Centre Řež) plays the role of a research organization providing, in addition to research and development activities in the nuclear power industry, material research and neutron physics, operation and construction of two large infrastructures for the research, development and innovations belonging to a route map of the Czech Republic – the Řež Reactors and the Development and Prototype Supply of Hot Cells for the Jules Horowitz Reactor Project. The LVR-15 research reactor, used as a source of neutrons for irradiation, as well as basic and applied research, and the LR-0 experimental reactor, used mainly for core physics, obtained an extended license for operation until 2020.

Another perspective large infrastructure at a sum of almost CZK 2 billion will be created between 2012 and 2015 by implementing the important investment project "Sustainable Energy" (SUSEN), financed from European structural funds and the state budget of the Czech Republic. It should be also noted that an expert team has been operating in the company since 2011 to provide independent expert assistance to the State Office for Nuclear Safety. The company continues to be the Czech representative in the Top Executive Committee for the European Energy Research Alliance founded to support the European energy strategy "SET-Plan".

The cornerstones of credibility of the **Ústav aplikované mechaniky Brno, s.r.o.** (Institute of Applied Mechanics Brno) are responsibility, conscientiousness, reliability, and open customer dialogue. Permanent dialogue enables us to find satisfactory solutions meeting customer needs as well as an optimal ratio of costs to the scope of services provided. The company has implemented the Quality Management System according to ČSN EN ISO 9001:2009 and the Environmental Management System according to ČSN EN ISO 14001:2005. Company employees hold ITI certificates. The Testing Laboratory No. 1228 is accredited by the Czech Institute of Accreditation according to ČSN EN ISO/IEC 17025.

The most important research tasks of 2012 include the “Risk Research of Heterogeneous Weld Joints at NPP and Development of Qualified Procedures for their Repairs”, “Environmental Impact on the Evaluation of Fatigue Life of Dukovany NPP Equipment” and “Development of Method for Life Time Specification of Fixed Insulation of Transformers to Eliminate Operational Risks”. In 2012, the most important and successful contracts of IAM Brno, s.r.o. were “Technical Support in Repairing Heterogeneous Weld Joint on PG46 at Dukovany NPP”, “Replacement of GERB Dampers on PG, RCP Shells and Steam Lines in Containment, Documentation for Completion of Works on Temelín NPP Unit 1 and 2” and “Provision of Engineering Services for Completion of Mochovce Power Plant Unit 3 and 4”.

Výzkumný a zkušební ústav Plzeň s.r.o. offers a broad range of activities in the field of accredited tests, research and development. The Institute is able to address comprehensive research projects involving computer modelling of problems, accredited testing room tests, operational measurements and measurements on real products. Together with other partners, the Institute obtained the important project “Centre for Research and Experimental Development of Reliable Power Generation” (CESEN) under the “Competence Centres” programme of the Technology Agency of the Czech Republic. The project is scheduled for the period 2012 – 2019.

The most important activities of the company include research and tests aimed at increasing operational reliability and service life of energy generating installations – vibration diagnostics, reduction of noise level, material tests, life time assessment, solutions to operating failures, etc.

Calculations in the field of strength, dynamics, fatigue damage, deformation resistance, aerodynamics and thermomechanics; complex solutions to problems related to operational loading, reliability and life of rail and road vehicles; accredited tests and measurements for a broad range of customers; research and development of thermal sprayings for primary industry and renovation including their industrial applications.

The company cooperates with ÚJV Řež, a. s. both in the field of commercial contracts and in the field of research projects. The key customers in the energy sector for the year in question were Doosan Škoda Power s.r.o., ČEZ, a. s., ŠKODA JS a.s., ETD TRANSFORMÁTORÝ a.s., etc.

In spite of the non-standard termination of the contractual relationship with EP Bratislava, a.s. which affected our operating results, **EGP INVEST, spol. s r. o.** can consider the year 2012 successful. The company achieved more than its planned turnover in the amount of CZK 125 million (a 15% increase compared to the plan).

As in previous years, design and engineering activities contributed the most to this result, mainly on the project of the complex renovation of the Prunéřov II Power Plant – civil part, on the contracts for Dukovany NPP (especially the Seismicity and Extreme Climatic Influences project) and retrofits for conventional power plants Tušimice, Ledvice and Prunéřov, and on the reconstruction and completion of Mochovce NPP – in particular, in sales. As in the last year, contracts awarded by the ÚJV Group were important – on the SUSEN project in particular. One major success is certainly the obtainment of a contract for the design services for a nuclear installation to be constructed on the territory of the Russian Federation, in the Research Institute of Nuclear Reactors in Dimitrovgrad.

All of the company's activities are supported by quality, which is an important focus of attention for both management and employees. In 2012, they successfully completed the customer audit performed by ČEZ, a. s. as well as the audits under the Mochovce NPP completion project (Inžinierske stavby, a.s. Košice and ÚJV Řež, a. s. – ENERGOPROJEKT PRAHA division) before the middle of the year. We particularly appreciate the successfully completed audit performed by ROSATOM, which took place in December 2012. The integrated management system of EGP Invest, based on the standards ISO 9001, ISO 14001 and OHSAS 18001, was successfully recertified in September. The company is an active member of the technical section "Quality in Energy" of the Quality Council of the Czech Republic.

NSTC s.r.o. (Nuclear Safety and Technology Centre) contributes significantly to the successful implementation of the project involving the return of high enriched spent nuclear fuel from research reactors of the Russian provenience back to the Russian Federation under the USA-RF Global Threat Reduction Initiative in order to reduce the global risk of the potential misuse of nuclear materials for terrorist purposes. Ten successful fuel repatriations have been completed so far, with the use of high-capacity casks/canisters ŠKODA VPVR/M, from seven countries (Czech Republic, Bulgaria, Hungary, Poland, Belarus, Ukraine, and Serbia).

ENERGOPROJEKT SLOVAKIA a.s. is a design and engineering organization, mainly focused on author supervision during the completion of Mochovce NPP and on the preparation of comprehensive design documentation for installations constructed in the field of nuclear and conventional energy. In 2012, the total turnover of the company mainly related to sales related to the completion of Mochovce NPP, where the company prepared design documentation and performed author supervision, and the elaboration of a feasibility study of a new nuclear unit project in Jaslovské Bohunice.

Company name	Registered office	% interest	Preliminary amount of equity for the accounting period (in CZK thousand)	Preliminary economic result (in CZK thousand)
Research Centre Řež	Husinec-Řež, č.p. 130 PSC 250 68	100	548,456	753
Institute of Applied Mechanics Brno	Resslova 972/3 Veveří 602 00 Brno	100	86,742	5,172
Výzkumný a zkušební ústav Plzeň s.r.o.	Plzeň Tylova 1581/46 PSC 301 00	100	141,025	5,492
EGP INVEST, spol. s r.o.	Uherský Brod Ant. Dvořáka 1707 PSC 688 01	100	76,490	1,055
Nuclear Safety & Technology Centre s.r.o.	Husinec-Řež, č.p. 130 PSC 250 68	40	701	15
ENERGOPROJEKT SLOVAKIA a.s.	Cintorínska 5 Nitra 949 01	34	12,258	4,260
LACOMED, spol. s r.o. (interest sold on 11/07/2012)	Husinec-Řež, č.p. 130 PSC 250 68	60		

ANSWER A NEW QUESTIONS

FINANCIAL STATEMENTS FOR 2012

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2012
TOGETHER WITH
AUDITOR'S REPORT

Income Statement

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

Balance Sheet

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

Employees

	2012	2011	2010	2009	2008
Total number of employees	713	805	929	961	939
University graduates	441	463	528	540	483

ÚJV Řež, a.s. as at 31 December 2012

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

BALANCE SHEET - LONG FORM

		Current year			Prior year 2011*)
		Gross	Allowances	Net	Net
	TOTAL ASSETS	3,405,008	(1,128,031)	2,276,977	2,326,080
A.	STOCK SUBSCRIPTION RECEIVABLE				
B.	FIXED ASSETS	2,361,777	(1,092,332)	1,269,445	1,224,945
B. I.	Intangible assets	129,907	(82,065)	47,822	35,878
B. I. 1	Foundation and organization expenses				
2	Research and development				
3	Software	115,917	(82,035)	33,882	34,536
4	Patents, royalties and similar rights	810	(50)	760	776
5	Goodwill				
6	Other intangible assets				
7	Intangible assets in progress	13,180		13,180	564
8	Advances granted for intangible assets				
B. II.	Tangible assets	1,922,640	(1,009,274)	913,366	879,912
B. II. 1	Land	17,464		17,464	16,109
2	Constructions	785,617	(376,101)	409,516	319,609
3	Separate movable items and groups of movable items	870,187	(627,845)	242,342	257,993
4	Perennial crops				
5	Livestock				
6	Other tangible assets	76	(76)	0	
7	Tangible assets in progress	251,547	(7,731)	243,816	287,623
8	Advances granted for tangible assets	1,406		1,406	
9	Gain or loss on revaluation of acquired property	(3,657)	2,479	(1,178)	(1,422)
B. III.	Financial investments	309,230	(973)	308,257	309,157
B. III. 1	Subsidiaries	284,334		284,334	281,361
2	Associates	1,033	(973)	80	80
3	Other long-term securities and interests	1,311		1,311	1,311
4	Loans to subsidiaries and associates	22,532		22,532	22,532
5	Other long-term investments				
6	Long-term investments in progress				3,873
7	Advances granted for long-term investments				
C.	CURRENT ASSETS	1,037,286	(35,699)	1,001,587	1,092,531
C. I.	Inventory	30,021	(2,972)	27,049	28,258
C. I. 1	Materials	7,420		7,420	7,064
2	Work in progress and semi-finished production	22,599	(2,972)	19,627	21,190
3	Finished products				
4	Livestock				
5	Goods				
6	Advances granted for inventory	2		2	2
C. II.	Long-term receivables	61,631	0	61,631	58,360
C. II. 1	Trade receivables	11,454		11,454	632
2	Receivables from group companies with majority control	2,387		2,387	10,200
3	Receivables from group companies with control of 20% - 50%				
4	Receivables from partners, co-operative members and participants in association				
5	Long-term advances granted	427		427	452
6	Unbilled revenue				
7	Other receivables	1,886		1,886	7,837
8	Deferred tax asset	45,477		45,477	39,239

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

ÚJV Řež, a.s. as at 31 December 2012

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

BALANCE SHEET - LONG FORM

		Current year			Prior year 2011 ^{*)}
		Gross	Allowances	Net	Net
C. III.	Short-term receivables	561,495	(32,727)	528,768	703,620
C. III. 1	Trade receivables	257,516	(32,727)	224,789	261,562
2	Receivables from group companies with majority control	235,365		235,365	394,654
3	Receivables from group companies with control of 20% - 50%	28,370		28,370	22,621
4	Receivables from partners, co-operative members and participants in association				
5	Social security and health insurance				
6	Due from government - tax receivables	11,339		11,339	
7	Short-term advances granted	2,248		2,248	3,209
8	Unbilled revenue	19,179		19,179	20,923
9	Other receivables	7,478		7,478	651
C. IV.	Short-term financial assets	384,119	0	384,119	302,298
C. IV. 1	Cash	4,056		4,056	3,505
2	Bank accounts	380,063		380,063	298,790
3	Short-term securities and interests				
4	Short-term financial assets in progress				
D.	OTHER ASSETS - TEMPORARY ACCOUNTS OF ASSETS	5,965	0	5,965	8,604
D. I.	Accrued assets and deferred liabilities	5,965	0	5,965	8,604
D. I. 1	Prepaid expenses	5,965		5,965	8,604
2	Prepaid expenses (specific-purpose expenses)				
3	Unbilled revenue				

^{*)} Financial statements of year 2011 have been restated, refer to note 23 in footnotes

ÚJV Řež, a.s. as at 31 December 2012

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

BALANCE SHEET - LONG FORM

		Current year	Prior year 2011 ^{*)}
	TOTAL EQUITY & LIABILITIES	2,276,977	2,326,080
A.	EQUITY	1,140,025	1,038,507
A. I.	Basic capital	524,139	524,139
A. I. 1	Registered capital	524,139	524,139
2	Own shares and own ownership interests (-)		
3	Changes in basic capital		
A. II.	Capital funds	79,522	79,522
A. II. 1	Share premium (agio)		
2	Other capital funds	79,522	79,522
3	Gain or loss on revaluation of assets and liabilities		
4	Gain or loss on revaluation of company transformations		
A. III.	Reserve funds and other funds created from profit	708,444	582,151
A. III. 1	Legal reserve fund	79,520	73,155
2	Statutory and other funds	628,924	508,996
A. IV.	Profit (loss) for the previous years	(274,596)	(307,518)
A. IV. 1	Retained earnings for the previous years	27,854	27,854
2	Accumulated loss of previous years	(302,450)	(335,372)
A. V.	Profit (loss) for the year (+ / -)	101,516	180,213
B.	LIABILITIES	1,122,678	1,270,558
B. I.	Provisions	551,493	608,004
B. I. 1	Provisions created under special legislation	152,118	129,720
2	Provision for pensions and similar obligations		
3	Provision for corporate income tax		15,991
4	Other provisions	399,375	462,293
B. II.	Long-term liabilities	15,021	3,527
B. II. 1	Trade payables	661	2,310
2	Liabilities to group companies with majority control	14,360	
3	Liabilities to group companies with control of 20% - 50%		1,217
4	Liabilities to partners, co-operative members and participants in association		
5	Long-term advances received		
6	Bonds payable		
7	Long-term notes payable		
8	Unbilled deliveries		
9	Other liabilities		
10	Deferred tax liability		
B. III.	Current liabilities	453,518	443,993
B. III. 1	Trade payables	178,112	144,778
2	Liabilities to group companies with majority control	36,584	51,581
3	Liabilities to group companies with control of 20% - 50%	2,314	5,523
4	Liabilities to partners, co-operative members and participants in association	711	711
5	Liabilities to employees	65,053	91,107
6	Liabilities arising from social security and health insurance	34,328	47,652
7	Due to government - taxes and subsidies	32,857	64,758
8	Short-term advances received	391	
9	Bonds payable		
10	Unbilled deliveries	102,389	38,988
11	Other liabilities	779	895
B. IV.	Bank loans and borrowings	102,644	215,034
B. IV. 1	Long-term bank loans	56,922	180,245
2	Short-term bank loans	45,722	34,789
3	Borrowings		
C.	OTHER LIABILITIES - TEMPORARY ACCOUNTS OF LIABILITIES	14,276	17,015
C. I.	Accrued liabilities and deferred assets	14,276	17,015
C. I. 1	Accruals	622	652
2	Deferred income	13,654	16,363

^{*)} Financial statements of year 2011 have been restated, refer to note 23 in footnotes

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting	Person responsible for financial statements
22.2.2013	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kušnířová tel. 266173638

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

ÚJV Řež, a.s. as at 31 December 2012
Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

INCOME STATEMENT - LONG FORM

		Current year	Prior year 2011*)
I. 1	Revenue from sale of goods		
A. 2	Cost of goods sold		
+	Gross margin	0	0
II.	Production	1,351,626	1,415,752
II. 1	Revenue from sale of finished products and services	1,326,195	1,501,747
2	Change in inventory produced internally	1,410	(102,409)
3	Own work capitalized	24,021	16,414
B.	Production related consumption	637,311	658,704
B. 1	Consumption of material and energy	99,096	95,001
B. 2	Services	538,213	563,703
+	Value added	714,315	757,048
C.	Personnel expenses	640,631	623,207
C. 1	Wages and salaries	469,763	456,751
C. 2	Bonuses to members of company or cooperation bodies	3,357	3,385
C. 3	Social security and health insurance	153,154	146,602
C. 4	Other social costs	14,357	16,469
D. 1	Taxes and charges	2,333	1,587
E. 1	Amortization and depreciation of intangible and tangible fixed assets	98,493	86,753
III.	Revenue from sale of intangible and tangible fixed assets and materials	4,561	20,189
III. 1	Revenues from sale of intangible and tangible fixed assets	2,040	13,958
2	Revenue from sale of materials	2,521	6,231
F.	Net book value of intangible and tangible fixed assets and materials sold	2,296	16,153
F. 1	Net book value of intangible and tangible fixed assets sold	246	13,857
F. 2	Materials sold	2,048	2,296
G. 1	Change in provisions and allowances relating to operations and in prepaid expenses (specific-purpose expenses)	(78,401)	2,477
IV. 1	Other operating revenues	155,698	167,418
H. 2	Other operating expenses	76,627	35,201
V. 1	Transfer of operating revenues		
I. 2	Transfer of operating expenses		
*	Profit or loss on operating activities	132,595	179,277
VI. 1	Revenue from sale of securities and interests	7,600	
J. 2	Securities and interests sold	900	
VII.	Income from financial investments	1,911	3,224
VII. 1	Income from subsidiaries and associates	1,911	3,224
2	Income from other long-term securities and interests		
3	Income from other financial investments		
VIII. 1	Income from short-term financial assets		
K. 2	Expenses related to financial assets		
IX. 1	Gain on revaluation of securities and derivatives		
L. 2	Loss on revaluation of securities and derivatives		
M. 1	Change in provisions and allowances relating to financial activities		
X. 1	Interest income	2,597	2,121
N. 2	Interest expense	4,763	4,198
XI. 1	Other finance income	17,179	27,815
O. 2	Other finance cost	34,454	13,757
XII. 1	Transfer of finance income		
P. 2	Transfer of finance cost		
*	Profit or loss on financial activities	(10,830)	15,205

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

ÚJV Řež, a.s. as at 31 December 2012
Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

INCOME STATEMENT - LONG FORM

		Current year	Prior year 2011*)
Q.	Tax on profit or loss on ordinary activities	20,249	34,289
Q. 1	- due	26,488	42,968
Q. 2	- deferred	(6,239)	(8,699)
**	Profit or loss on ordinary activities after taxation	101,516	160,213
XIII. 1	Extraordinary gains		
R. 2	Extraordinary losses		
S. 1	Tax on extraordinary profit or loss	0	0
S. 1	- due		
S. 2	- deferred		
*	Extraordinary profit or loss	0	0
T. 1	Transfer of share of profit or loss to partners (+/-)		
***	Profit or loss for the year (+/-)	101,516	160,213
****	Profit or loss before taxation	121,766	194,482

*) Financial statements of year 2011 have been restated, refer to note 23 in footnotes

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting	Person responsible for financial statements
22.2.2013	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kušnířová tel. 266173638

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

1. DESCRIPTION OF THE COMPANY

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

As at 29 August 2012, the Company's name was changed in commercial register from Ústav jaderného výzkumu Řež a.s. to ÚJV Řež, a. s.

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

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

The parent company is ČEZ, a.s.

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

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

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

Members of the statutory bodies as at 31 December 2012 were as follows:

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

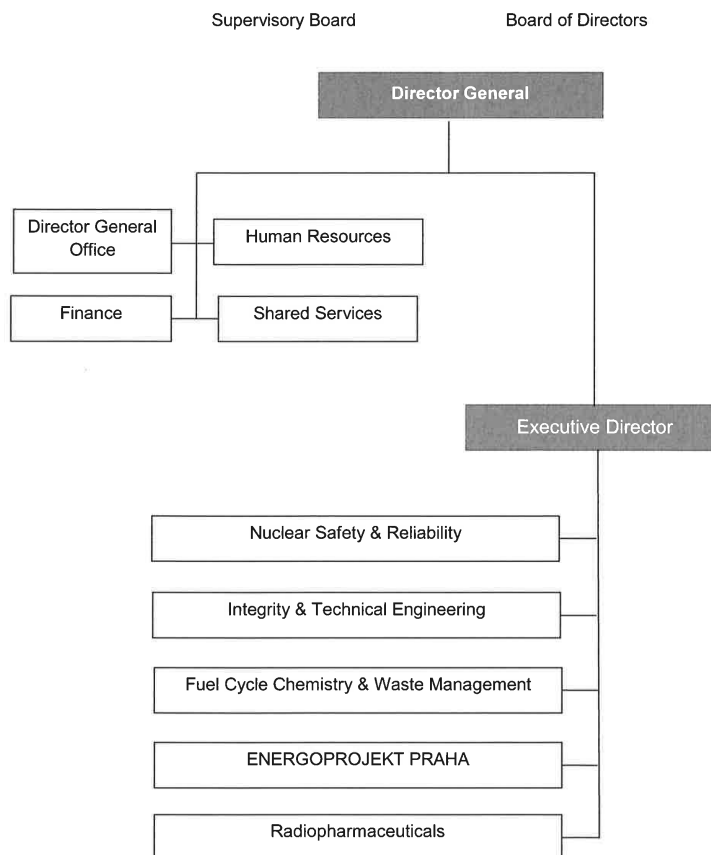
Supervisory Board	
Chair:	Mgr. Ing. Vladimír Hlavinka
Member:	Ing. Vladimír Rezník
Member:	Ing. Petr Kadečka
Member:	JUDr. Václav Kyrál
Member:	Ing. Peter Bodnár
Member:	Mgr. Marek Šlégl
Member:	Ing. František Pazdera
Member:	Ing. Zbyněk Parduba
Member:	JUDr. Oto Kunz

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

The Company has no foreign branch.

The Company's organizational structure is as follows:



ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

2. BASIS OF PRESENTATION OF THE FINANCIAL STATEMENTS

The accompanying (separate) financial statements were prepared in accordance with the Czech Act on Accounting and the related guidelines as applicable for 2012 and 2011.

Explanation Added for Translation into English

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

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies applied by the Company in preparing the 2012 and 2011 financial statements are as follows:

a) Intangible Fixed Assets

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

Intangible fixed assets with a cost from CZK 20 thousand to CZK 60 thousand in 2012 and 2011 are amortized over their useful economic lives of 2 years.

Intangible fixed assets with a cost exceeding CZK 60 thousand in 2012 and 2011 are amortized over their useful economic lives of 5 years or as per contract.

Amortization

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

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

b) Tangible Fixed Assets

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

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

Purchased tangible fixed assets with a cost from CZK 20 thousand to CZK 40 thousand in 2012 and 2011 are depreciated over their useful economic lives of 2 years.

Purchased tangible fixed assets with a cost exceeding CZK 40 thousand in 2012 and 2011 are depreciated over their useful economic lives.

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

3

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

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

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

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

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

Depreciation

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

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

c) Financial Assets

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

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

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

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

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

d) Inventory

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

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

e) Receivables

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

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

20% of amount of receivables overdue 90-180 days;

50% of amount of receivables overdue 180-365 days;

100% of amount of receivables overdue more than 365 days.

f) Equity

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

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

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

In accordance with its Articles of Association, the Company further creates a specific-purpose legal reserve fund, complementary legal reserve fund and legal reserve fund for research and development; all created within equity accounts from after tax accounting result.

g) Provisions and Liabilities

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

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

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

h) Leases

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

i) Foreign Currency Transactions

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

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

j) Use of Estimates

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

k) Recognition of Revenues and Expenses

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

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

l) Income Tax

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

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

m) Subsidies

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

n) Subsequent Events

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

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

4. FIXED ASSETS

a) Intangible Fixed Assets (in CZK thousands)

COST

	At beginning of year	Additions	Disposals	Transfers	At end of year
Software	108,056	-	(3,518)	11,379	115,917
Patents, royalties and similar rights	810	-	-	-	810
Intangibles in progress	564	23,995	-	(11,379)	13,180
2012 Total	109,430	23,995	(3,518)	-	129,907
2011 Total	92,722	17,278	(570)	-	109,430

ACCUMULATED AMORTIZATION

	At beginning of year	Amortization during year	Disposals	At end of year	Net book value
Software	(73,520)	(12,033)	3,518	(82,035)	33,882
Patents, royalties and similar rights	(34)	(16)	-	(50)	760
Intangibles in progress	-	-	-	-	13,180
2012 Total	(73,554)	(12,049)	3,518	(82,085)	47,822
2011 Total	(63,994)	(10,130)	570	(73,554)	35,876

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

As at 31 December 2012 and 2011, the total value of small intangible fixed assets, which are not reflected in the accompanying balance sheet, was CZK 9,121 thousand and CZK 9,269 thousand at acquisition cost, respectively.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

b) Tangible Fixed Assets (in CZK thousands)

COST

	At beginning of year	Additions	Disposals	Transfers	At end of year
Land	16,109	1,355	-	-	17,464
Constructions	680,376	-	(145)	105,386	785,617
Machinery and equipment	786,035	-	(53,830)	47,799	780,004
Vehicles	32,398	-	(4,506)	799	28,691
Furniture and fixtures	3,656	-	(85)	-	3,571
Other small tangibles	54,488	-	(3,279)	6,712	57,921
Other tangibles	76	-	-	-	76
Tangibles in progress	295,354	155,130	(40,217)	(158,720)	251,547
Advance payments for tangible fixed assets	-	3,382	-	(1,976)	1,406
Gain or loss on revaluation of acquired property	(3,657)	-	-	-	(3,567)
2012 Total	1,864,835	159,867	(102,062)	-	1,922,640
2011 Total	1,700,044	312,447	(147,656)	-	1,864,835

ACCUMULATED DEPRECIATION

	At beginning of year	Depreciation during year	Cost of sales or liquidation	Disposals	At end of year	Allowances	Net book value
Land	-	-	-	-	-	-	17,464
Constructions	(360,767)	(15,479)	-	145	(376,101)	-	409,516
Machinery and equipment	(540,330)	(64,852)	248	53,830	(551,204)	-	228,900
Vehicles	(27,876)	(1,264)	-	4,506	(24,634)	-	4,057
Furniture and fixtures	(1,631)	(204)	-	85	(1,750)	-	1,821
Other small tangibles	(48,747)	(4,889)	-	3,279	(50,357)	-	7,564
Other tangibles	(76)	-	-	-	(76)	-	-
Tangibles in progress	-	-	-	-	-	(7,731)	243,816
Advance payments for tangible fixed assets	-	-	-	-	-	-	1,406
Gain or loss on revaluation of acquired property	2,235	244	-	-	2,479	-	(1,178)
2012 Total	(977,192)	(86,444)	248	61,845	(1,001,543)	(7,731)	913,366
2011 Total	(940,461)	(76,623)	(22,322)	62,214	(977,192)	(7,731)	879,912

The total value of small tangible fixed assets which are not reflected in the accompanying balance sheet was CZK 42,374 thousand and CZK 40,966 thousand at acquisition cost as at 31 December 2012 and 2011, respectively.

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

Gain or loss on revaluation of acquired property of CZK 3,657 arose from the contribution by Energoprojekt Praha, s.r.o., to the Company in 2002. Depreciation in respect of this adjustment to acquired property of CZK 244 thousand and CZK 244 thousand was charged against or recognized into income, as appropriate, in 2012 and 2011, respectively.

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

In 2012 and 2011, the Company used subsidies for tangible fixed assets of CZK 32,789 thousand and CZK 23,380 thousand, respectively.

Certain tangible fixed assets (the Iridium project) were no longer in service or were being held for sale or redevelopment. As at 31 December 2012 and 2011, these assets had a value of CZK 7,731 thousand and CZK 7,731 thousand and accumulated depreciation of CZK 0 thousand and CZK 0 thousand, respectively.

As at 31 December 2012 and 2011, assets (buildings, land and receivables) with the original cost of CZK 54,064 thousand and CZK 88,175 thousand, respectively and net book value of CZK 41,817 thousand and CZK 65,611 thousand, respectively were pledged as security for a loan from Česká spořitelna, a. s. (see Note 14).

As at 31 December 2012 and 2011, assets (buildings and land) with the original cost of CZK 60,844 thousand and CZK 37,931 thousand, respectively and net book value of CZK 54,956 thousand and CZK 32,580 thousand, respectively were pledged as security for a loan from Raiffeisenbank a.s. (see Note 14).

As at 31 December 2012 and 2011, assets (buildings and land) with the original cost of CZK 278,218 thousand and CZK 332,390 thousand, respectively and net book value of CZK 135,680 thousand and CZK 208,177 thousand, respectively were pledged as security for a loan from Komerční banka, a.s. (see Note 14).

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

- 1) Right to establish and operate gas facilities, including its accessories, right to enter and drive in concerning establishment, modifications, repairs and operation within the specified extent for RWE GasNet, s.r.o.: Klášská 940/96, 401 17 Ústí nad Labem, plot of land no. 345/39;
- 2) Easement of suffering free passage (walking and driving) in a building and by means of all vehicles in a building plot no. 623, plots of land no. 283/7, 857, 683 and 345/39;
- 3) Establishment and operation of the distribution network related to a part of the land and establishment and operation of the distribution network for ČEZ Distribuce, a.s., Teplická 874/8, Děčín IV, 405 02, plot of land no. 313/119.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

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

Summary of changes in long-term financial investments:

	Balance as at 01/ 01/ 2011	Additions	Disposals	Balance as at 31/ 12/ 2011	Additions	Disposals	Balance as at 31/ 12/ 2012
Subsidiaries	279,625	1,736	-	281,361	3,873	(900)	284,334
Associates	1,053	-	-	1,053	-	-	1,053
Other long-term securities and interests	1,311	-	-	1,311	-	-	1,311
Loans to subsidiaries and associates	22,532	2,000	2,000	22,532	-	-	22,532
Long-term investments in progress	-	3,873	-	3,873	-	(3,873)	-
Allowances	(973)	-	-	(973)	-	-	(973)
Total	303,548	3,736	2,000	309,157	3,873	(4,773)	308,257

Financial investments are valued at costs.

The allowance was established against the securities of ENERGOPROJEKT Slovakia a.s.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

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

Name	Ústav aplikované mechaniky Brno, s.r.o.	Centrum výzkumu Řež s.r.o.	Výzkumný a zkušební ústav Plzeň s.r.o.	EGP INVEST, spol. s r.o.
Registered office	Veveří 95 611 00 Brno	Husinec – Řež no. 130 250 68	Tylova 57 396 00 Plzeň	Antonína Dvořáka 1707, 688 01 Uherský Brod
Percentage of ownership	100	100	100	100
Total assets	69,429	924,297	104,235	86,467
Equity	86,742	548,456	141,025	76,490
Basic capital and capital funds	49,939	543,064	106,283	38,545
Funds created from profit	23,838	364	25,460	5,909
Retained earnings	7,793	4,275	3,790	30,981
Profit/loss for the current year	5,172	753	5,492	1,055
Acquisition cost of share/interest	6,175	165,362	40,000	72,798
Nominal value of share / interest	6,175	165,362	40,000	72,798
Intrinsic value of share/interest	86,742	548,456	141,025	76,490
Dividends received during the year	-	-	-	-

Name	Nuclear Safety & Technology Centre s.r.o.	ENERGOPROJEKT Slovakia a.s.
Registered office	Husinec – Řež no. 130 250 68	Clntorínska 5 Nitra, 949 01 Slovak Republic
Percentage of ownership	40	34
Total assets	851	20,848
Equity	701	12,258
Basic capital and capital funds	550	834
Funds created from profit	7	167
Retained earnings	129	6,997
Profit/loss for the current year	15	4,260
Acquisition cost of share/interest	80	973
Nominal value of share / interest	80	0
Intrinsic value of share/interest	280	4,168
Dividends received during the year	-	336

In the course of the accounting period, the Company received dividends totaling CZK 1,575 thousand from Lacomed, s.r.o. The ownership interest in Lacomed, s.r.o., was sold on 11 July 2012.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

Subsidiaries and associates as at 31 December 2011 were as follows (in CZK thousands):

Name	Ústav aplikované mechaniky Brno, s.r.o.	Centrum výzkumu Řež s.r.o.	Výzkumný a zkušební ústav Plzeň s.r.o.	EGP INVEST, spol. s r.o.
Registered office	Veveří 95 611 00 Brno	Husinec – Řež no. 130 250 68	Tylova 57 396 00 Plzeň	Antonína Dvořáka 1707, 688 01 Uherský Brod
Percentage of ownership	100	100	100	100
Total assets	51,908	640,695	102,376	116,051
Equity	76,994	544,220	130,554	74,936
Basic capital and capital funds	45,065	542,312	101,048	37,768
Funds created from profit	23,860	192	21,192	6,031
Retained earnings	4,149	-	3,790	27,545
Profit/loss for the current year	3,920	1,716	4,524	3,592
Acquisition cost of share/interest	6,175	165,362	40,000	72,798
Nominal value of share / interest	6,175	165,362	40,000	72,798
Intrinsic value of share/interest	76,994	544,220	130,554	74,936
Dividends received during the year	-	-	-	-

Name	Lacomed, spol. s r.o.	Nuclear Safety & Technology Centre s.r.o.	ENERGOPROJEKT Slovakia a.s.
Registered office	Husinec – Řež no. 130 250 68	Husinec – Řež no. 130 250 68	Cintorínska 5 Nitra, 949 01 Slovak Republic
Percentage of ownership	62.5	40	34
Total assets	30,205	881	15,540
Equity	16,236	672	19,769
Basic capital and capital funds	9,400	536	10,741
Funds created from profit	-	7	171
Retained earnings	4,362	123	4,876
Profit/loss for the current year	2,474	6	3,981
Acquisition cost of share/interest	900	80	973
Nominal value of share / interest	900	80	0
Intrinsic value of share/interest	10,148	269	6721
Dividends received during the year	2,890	-	334

Financial information about these companies in 2012 and 2011 was obtained from the companies' standalone unaudited financial statements.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

5. INVENTORY

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

6. RECEIVABLES

Allowances against outstanding receivables that are considered doubtful were charged to income based on the ageing analysis of receivable balances in 2012 and 2011, respectively (see Note 7).

As at 31 December 2012 and 2011, receivables overdue for more than 365 days totaled CZK 162 thousand and CZK 58,075 thousand, respectively. As at 31 December 2011, a total of CZK 53,576 thousand of the above receivables overdue for more than 365 days related to PA Export; the Company created a 100% allowance against the receivable.

The Company wrote off irrecoverable receivables of CZK 54,466 thousand and CZK 56 thousand in 2012 and 2011, respectively due to cancellation of bankruptcy proceedings, unsatisfying the claims in bankruptcy proceedings, etc. The receivables written off in 2012 related mainly to PA Export.

As at 31 December 2012, receivables secured by collateral or guarantees consisted of the following (in CZK thousands):

Receivables	Amount	Due date	Description of collateral or guarantee
Short-term	18,138	20 January 2013	Collateral on overdraft

The most significant portion of long-term trade receivables and long-term receivables from subsidiaries as at 31 December 2012 and 2011 arose from long-term retention money of CZK 12,124 thousand and CZK 10,832 thousand, respectively.

Other receivables relate mainly to realized technical improvement of a building leased to Optaglio within the Řež premises. Technical improvement was carried out at the expense of ÚJV Řež, a. s., and will be repaid by Optaglio in full in 2013 pursuant to a relevant contract.

Unbilled revenue represents, in particular, unbilled services for ENEL INGEGNERIA E INNOVAZIONE S.P.A.

Receivables from related parties (see Note 20).

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

7. ALLOWANCES

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

Changes in the allowance accounts (in CZK thousands):

Allowances against:	Balance as at 01/ 01/ 2011	Additions	Deductions	Balance as at 31/ 12/ 2011	Additions	Deductions	Balance as at 31/ 12/ 2012
Tangible fixed assets	-	7,731	-	7,731	-	-	7,731
Long-term financial assets	(973)	-	-	(973)	-	-	(973)
Work-in-progress	16,970	-	(16,970)	-	2,972	-	2,972
Receivables – legal	48,013	909	(67)	48,855	6	(48,268)	593
Receivables – accounting	11,461	17,191	(3,925)	24,727	31,680	(24,273)	32,134

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

8. SHORT-TERM FINANCIAL ASSETS

As at 31 December 2012 and 2011, the Company had the following restricted cash balances:

CZK 49,024 thousand in 2012 and CZK 46,518 thousand in 2011 in Česká spořitelna, a. s., CZK 16,008 thousand in 2012 and CZK 4,011 thousand in 2011 in Komerční banka, a. s. The escrow account in Česká spořitelna, a. s., relates to statutory provisions for decommissioning of nuclear facilities. The escrow account in Komerční banka, a. s., relates to provisions for repairs of tangible assets.

The Company has an overdraft facility of CZK 110,000 thousand with Komerční banka, a. s. As at 31 December 2012 and 2011, the overdraft was not used.

The Company has an overdraft facility of CZK 27,949 thousand with Česká spořitelna, a. s. As at 31 December 2012 and 2011, the overdraft was not used.

9. OTHER ASSETS

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

10. EQUITY

Statement of changes in equity (in CZK thousands):

	Balance as at 01/ 01/ 2011 original ¹⁾	Restatement ¹⁾	Balance as at 01/ 01/ 2011 restated ¹⁾	Increase ¹⁾	Decrease ¹⁾	Balance as at 31/ 12/ 2011 ¹⁾
Number of shares	524,139	-	524,139	-	-	524,139
Basic capital	524,139	-	524,139	-	-	524,139
Other capital funds	79,522	-	79,522	-	-	79,522
Legal reserve fund	67,170	-	67,170	5,985	-	73,155
Other funds	404,970	-	404,970	104,026	-	508,996
Retained earnings	14,137	-	14,137	13,717	-	27,854
Accumulated loss	-	(335,372)	(335,372)	-	-	(335,372)
Current period profit/loss	119,702	-	119,702	160,213 ¹⁾	(119,702)	160,213 ¹⁾

	Balance as at 31/ 12/ 2011 ¹⁾	Increase	Decrease	Balance as at 31/ 12/ 2012
Number of shares	524,139	-	-	524,139
Basic capital	524,139	-	-	524,139
Other capital funds	79,522	-	-	79,522
Legal reserve fund	73,155	6,365	-	79,520
Other funds	508,996	120,928	-	629,924
Retained earnings	27,854	-	-	27,854
Accumulated loss	(335,372)	32,922	-	(302,450)
Current period profit/loss	160,213 ¹⁾	101,516	(160,213)	101,516

¹⁾ Comparable information for prior period has been restated based on correction of prior period error (see Note 23)

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

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

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

The Annual General Meetings held on 8 June 2012 and 3 June 2011, respectively, approved the aforementioned profit distribution for 2011 and 2010.

The Annual General Meeting of the Company decided not to pay dividends from the 2011 and 2010 profit.

In accordance with the approval of the Supervisory Board, the Company started using complementary legal reserve fund resources for decommissioning of facilities totaling to CZK 4,026 thousand in 2010. However, the use of the fund was not approved by the parent company and it was therefore reverted to its original value in 2011.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

11. PROVISIONS

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

Provisions	Balance as at 01/ 01/ 2011 ¹⁾	Additions ¹⁾	Deductions ¹⁾	Balance as at 31/ 12/ 2011 ¹⁾	Additions	Deductions	Balance as at 31/ 12/ 2012
Legal – decommissioning of nuclear facilities	108,975	4,976	-	113,951	9,202	(2,826)	120,327
Legal – repairs of tangible assets	29,244	11,923	(25,398)	15,796	21,791	(5,769)	31,791
Provision for disposal of environmental damage	414,041 ¹⁾	- ¹⁾	(40,644) ¹⁾	373,397 ¹⁾	-	(10,460)	362,937
Other	42,145	84,969	(38,218)	88,896	15,921	(68,379)	36,438

¹⁾ Comparable information for prior period has been restated based on correction of prior period error (see Note 23)

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

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

In 2011, the Company created a provision for corporate income tax (see Note 16).

12. LONG-TERM LIABILITIES

As at 31 December 2012 and 2011, long-term liabilities include retention money from trade payables.

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

13. CURRENT LIABILITIES

As at 31 December 2012 and 2011, the Company had overdue current payables for more than 90 days totaling CZK 1,276 thousand and CZK 7,970 thousand, respectively.

As at 31 December 2012, the Company had liabilities of CZK 34,328 thousand owing to social security and health insurance premiums.

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

Payables to related parties (see Note 20).

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

14. BANK LOANS AND BORROWINGS

Bank	Terms/ Conditions	Interest rate	Total limit	2012	2011
				Amount in CZK thousands	Amount in CZK thousands
Raiffeisenbank a.s.	31/ 12/ 2014	1M PRIBOR + 1.6%	CZK 25 million	12,244	18,367
Raiffeisenbank a.s.	30/ 06/ 2015	3M PRIBOR + 1.6%	CZK 48 million	30,000	42,000
Komerční banka a.s.	25/ 12/ 2016	1M PRIBOR + 1.42%	CZK 138 million	60,400	138,000
Česká spořitelna, a.s.	30/ 06/ 2012	4.40%	CZK 180 million	-	16,667
Total			CZK 391 million	102,644	215,034
Less current portion			-	45,722	34,789
Non-current portion			-	56,922	180,245

In 2012, the Company paid up a portion of the loan with Komerční banka, a.s., in the amount of CZK 50,000 thousand before its maturity.

The interest expense relating to bank loans and borrowings for 2012 and 2011 was CZK 4,763 thousand and CZK 4,198 thousand, respectively. No expense was capitalized as part of construction of tangible fixed assets.

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

15. OTHER LIABILITIES

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

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

16. INCOME TAXES

On the basis of preliminary calculation the Company calculated tax expense as follows (in CZK thousands):	2012	2011 ¹⁾
Profit (Loss) before taxes	121,766	194,482 ¹⁾
Non-taxable revenues	(2,345)	(3,709)
Differences between book and tax depreciation	5,245	7,967
Non-deductible expenses:		
Creation of allowances	10,379	4,027
Creation of provisions	(62,918)	6,107 ¹⁾
Other	66,556	18,061
Taxable income	138,683	226,935
Current income tax rate	19 %	19 %
Tax	26,350	43,118
Tax relief	(159)	(159)
Adjustment of the tax paid in previous years	297	9
Current tax expense	26,488	42,968

¹⁾ Comparable information for prior period has been restated based on correction of prior period error (see Note 23)

In 2011, the Company recognized corporate income tax expense of CZK 42,968 thousand; the actual tax expense for 2011 was CZK 41,696 thousand. In the current accounting period, the income tax expense was recorded along with tax prepayments in the caption 'Due from government - tax receivables'. The provision established as at 31 December 2011 was released in 2012 against the actual tax expense.

'Other' includes accrued items which will be part of the tax expense in the following year, entertainment expenses and other tax non-deductible expenses. In 2011, bonuses including insurance were recorded as additions to provisions. In 2012, all bonuses along with insurance payments are recorded as tax non-deductible accruals.

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

Deferred tax items	2012		2011 ¹⁾	
	Deferred tax asset	Deferred tax liability	Deferred tax asset	Deferred tax liability
Difference between net book value of fixed assets for accounting and tax purposes	-	49,950	-	52,842
Other temporary differences:	-	-	-	-
Allowance against receivables	6,096	-	3,111	-
Allowance against inventory	565	-	-	-
Allowance against fixed assets	1,469	-	1,469	-
Provisions	75,881	-	87,089 ¹⁾	-
Unbilled deliveries	11,416	-	411	-
Tax loss carryforward	-	-	-	-
Total	95,427	49,950	92,081	52,842
Net	45,477	-	39,239 ¹⁾	-

¹⁾ Comparable information for prior period has been restated based on correction of prior period error (see Note 23)

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

17. COMMITMENTS AND CONTINGENCIES

As at 31 December 2012 and 2011, the Company had commitments and contingent liabilities which were not shown on the balance sheet. These include assets reflected in off-balance sheet account (see Note 4) and lease of automobiles.

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

As at 31 December 2012 and 2011, assets which are being used by the Company under lease arrangements consist of the following (in CZK thousands):

Description	Terms/ Conditions	Expense in 2012	Expense in 2011	Cost
Automobiles	67 vehicles	8,393	9,217	32,711

Guarantees in favor of a creditor:

Guarantee	Balance in 2012	Description of collateral
Bank guarantee from Česká spořitelna, a.s.	EUR 243,000	NAEK Energoatom-Ukraine
Bank guarantee from Česká spořitelna, a.s.	USD 5,500	NAEK Energoatom-Ukraine
Bank guarantee from Komerční banka, a.s.	EUR 106,000	TRACTEBEL, Fortis Bank

18. REVENUES

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

	2012		2011	
	Domestic	Foreign	Domestic	Foreign
Integrity and technical engineering	279,006	147,580	247,171	237,388
Energoprojekt Praha	174,388	245,031	284,885	187,376
Nuclear safety and reliability division	123,389	12,605	199,194	11,646
Radiopharmaceuticals	108,898	845	118,190	1,278
Shared services	96,856	3,924	88,030	685
Fuel cycle chemistry and waste management	40,037	68,920	30,191	30,879
Reactor services	-	12,150	31,238	21,168
Other services	11,811	755	12,297	131
Total revenues	834,385	491,810	1,011,196	490,551

In addition, revenues include government subsidies for maintaining the Company's operations totaling CZK 154,567 thousand and CZK 166,225 thousand in 2012 and 2011, respectively recorded under Other operating revenues.

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

19. PERSONNEL AND RELATED EXPENSES

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

	2012		2011	
	Total personnel	Of which: members of managerial bodies	Total personnel	Of which: members of managerial bodies
Average number of employees	759	11	800	12
Wages and salaries	469,763	33,271	456,751	35,500
Bonuses to members of statutory bodies	3,357	3,357	3,385	3,385
Social security and health insurance	153,154	4,704	146,602	7,552
Other social costs	14,357	-	16,469	-
Total personnel expenses	640,631	41,332	623,207	46,437

Members of managerial bodies include division directors.

20. RELATED PARTY INFORMATION

The members of statutory and supervisory bodies, directors and executive officers were granted no loans, guarantees, advances or other benefits in 2012 and 2011 and they do not hold any shares of the Company.

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

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

Sales to related parties for 2012 and 2011 were as follows:

Related party	2012	2011
ČEZ, a.s.	464,078	546,211
Slovenské elektrárne, a.s.	96,125	108,085
Centrum výzkumu Řež s.r.o.	65,335	66,506
ČEZ Energoservis	14,369	15,001
Other	57,682	65,772

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

Related party	2012	2012	2011	2011
	Short-term	Long-term	Short-term	Long-term
ČEZ, a.s.	223,085	1,909	366,601	10,172
Slovenské elektrárne, a.s.	28,354	-	22,606	-
Centrum výzkumu Řež s.r.o.	7,465	-	3,939	-
ČEZ Energoservis	3,650	-	7,663	-
Lacomed, s.r.o.	-	-	13,537	-
Other	1,181	478	2,929	28

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

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

Purchases from related parties for 2012 and 2011 were as follows:

Related party	2012	2011
Centrum výzkumu Řež s.r.o.	54,902	77,423
ČEZ Prodej, s.r.o.	11,748	24,034
ČEZ Distribuce, a.s.	7,908	7,402
Other	51,697	67,368

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

Related party	2012 Short-term	2012 Long-term	2011 Short-term	2011 Long-term
Centrum výzkumu Řež s.r.o.	28,609	-	24,150	-
Výzkumný a zkušební ústav Plzeň s.r.o.	6,556	14,360	20,202	-
Ústav aplikované mechaniky Brno, s.r.o.	540	-	6,295	-
ČEZ Prodej, s.r.o.	226	-	2,239	-
Other	2,967	-	4,218	1,217

The Company concluded a credit line facility up to CZK 120 million with the parent company ČEZ, a. s., in the current accounting period. As at 31 December 2012, the Company did not use the facility.

Loans to subsidiaries and associates as at 31 December were as follows (in CZK thousands):

Company	Terms/Conditions	2012	2011
Centrum výzkumu Řež s.r.o.	31/ 03/ 2013	17,268	17,268
EGP Invest, spol. s r.o.	Upon request	5,264	5,264

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

	2012		2011	
	Number of shares/ Nominal value	Market value	Number of shares/ Nominal value	Market value
Vodárny Kladno - Mělník	1,657	1,306	1,657	1,306
CHEMOPROJEKT	3	3,300	3	3,300
PLYNOPROJEKT	3	1,732	3	1,732
VÍTKOVICE	3	32	3	32

21. RESEARCH AND DEVELOPMENT COSTS

In connection with research and development projects realized in 2012 and 2011, the Company deducted expenses in accordance with Section 34 paragraph 4 of the Act No. 586/1992 Coll., on Income Taxes totaling CZK 1,928 thousand and CZK 1,844 thousand, respectively.

22. SIGNIFICANT ITEMS OF INCOME STATEMENT

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

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

23. CORRECTION OF PRIOR PERIOD ERROR

The Company is required to create provisions for the elimination of environmental damage in the area resulting from radiation sources in accordance with applicable laws and regulations of supervisory authorities. Pursuant to the Czech accounting standards and the accounting standards applied by the majority shareholder, the Company recognized 'Other provisions' for disposal of environmental damage and decommissioning of respective assets in the 2012 financial statements; the Company did not establish these provisions in the past. The provision amount is supported by expected costs of removal of environmental damage and disposal and decommissioning of assets if reliable estimate can be made regarding the related purpose amount and timing.

Additions to the provision and the related deferred tax asset are recognized as correction of previous period error against the accumulated loss from previous years; they are recorded in the opening balance of the presented comparable period, i.e. 1 January 2011. In the given period, the provision for disposal of environmental damage and decommissioning of respective assets was recorded in the amount of CZK 414,041 thousand along with the related deferred tax asset of CZK 78,669 thousand, with a corresponding impact on the equity account Accumulated loss totaling CZK 335,372 thousand.

Subsequent accounting has been modified to reflect the correction with the differences between the originally issued and restated statements for 2011 presented in the following table (in CZK thousands):

Balance sheet

	Net as at 31 December 2011 Original	Restatement	Net as at 31 December 2011 Restated
TOTAL ASSETS	2,286,841	39,239	2,326,080
FIXED ASSETS	1,224,945		1,224,945
CURRENT ASSETS	1,061,896	39,239	1,092,531
Long-term receivables	19,121	39,239	58,360
Deferred tax asset	-	39,239	39,239
Other long-term receivables	19,121		19,121
Other current assets	1,034,171		1,034,171
OTHER ASSETS	8,604		8,604

	Net as at 31 December 2011 Original	Restatement	Net as at 31 December 2011 Restated
TOTAL LIABILITIES	2,286,841	39,239	2,326,080
EQUITY	1,340,958	(302,451)	1,038,507
Basic capital	524,139		524,139
Capital funds	79,522		79,522
Reserve funds and other funds from profit	582,151		582,151
Retained earnings/accumulated loss	27,854	(335,372)	(307,518)
Profit/loss for the current year (+ / -)	127,292	32,921	160,213
PROVISIONS AND LIABILITIES	928,868	341,690	1,270,558
Provisions	234,607	373,397	608,004
Long-term liabilities	35,234	(31,707)	3,527
Deferred tax liability	31,707	(31,707)	-
Other long-term liabilities	3,527		3,527
Current liabilities	443,993		443,993
Bank loans and borrowings	215,034		215,034
OTHER LIABILITIES	17,015		17,015

ÚJV Řež, a. s.

Financial Statements for the year ended 31 December 2012

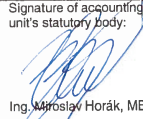
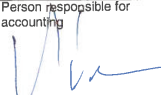
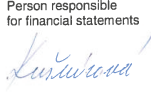
Income statement

	01/ 01/ 2011 – 31/ 12/ 2011 Original	Restatement	01/ 01/ 2011 – 31/ 12/ 2011 Restated
Production	1,415,752		1,415,752
Production related consumption	658,704		658,704
Other items of the income statement – operating expenses	762,901		762,901
Other items of the income statement – operating revenues	187,607		187,607
Change in provisions and allowances relating to	43,121	(40,644)	2,477
Profit or loss on operating activities	138,633	40,644	179,277
Other items of the income statement – financial expenses	17,955		17,955
Other items of the income statement – financial revenues	33,160		33,160
Profit or loss on financial activities	15,205		15,205
Current tax expense on ordinary activities	26,546	7,723	34,269
- due	42,968		42,968
- deferred	(16,422)	7,723	(8,699)
Profit or loss for the year (+/-)	127,292	32,921	160,213
Profit or loss before taxation	153,838	40,644	194,482

24. STATEMENT OF CASH FLOWS (SEE APPENDIX 1)

The cash flow statement was prepared under the indirect method.

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

Prepared on:	Signature of accounting unit's statutory body:	Person responsible for accounting	Person responsible for financial statements
22 February 2013	 Ing. Miroslav Horák, MBA	 Ing. František Pírek, MBA	 Ivana Kušnírová

ÚJV Řež, a.s. as at 31 December 2012
Czech Statutory Financial Statement Forms (in thousands of Czech crowns)

Appendix 1

CASH FLOW STATEMENT

For the year ended 31 December 2012

		Current year	Prior year 2011 ^{*)}
Cash flows from operating activities			
Z.	Profit or loss on ordinary activities before taxation (+/-)	121,765	194,482
A. 1.	Adjustments to reconcile profit or loss to net cash provided by or used in operating activities	11,365	73,631
A. 1. 1.	Depreciation and amortization of fixed assets and write-off of receivables	98,249	86,509
A. 1. 2.	Change in allowances	(38,127)	(3,107)
A. 1. 3.	Change in provisions	(40,520)	(8,523)
A. 1. 4.	Foreign exchange differences		
A. 1. 5.	(Gain)/Loss on disposal of fixed assets	(8,492)	(101)
A. 1. 6.	Interest expense and interest income	2,166	2,077
A. 1. 7.	Other non-cash movements (e.g. revaluation at fair value to profit or loss, dividends received)	(1,911)	(3,224)
A*	Net cash from operating activities before taxation, changes in working capital and extraordinary items	133,130	268,113
A. 2.	Change in non-cash components of working capital	248,170	(138,758)
A. 2. 1.	Change in inventory	(1,765)	89,141
A. 2. 2.	Change in trade receivables	228,162	(254,442)
A. 2. 3.	Change in other receivables and in prepaid expenses and unbilled revenue	4,493	5,585
A. 2. 4.	Change in trade payables	26,822	49,078
A. 2. 5.	Change in other payables, short-term loans and in accruals and deferred income	(8,342)	(27,220)
A**	Net cash from operating activities before taxation, interest paid and extraordinary items	382,300	129,355
A. 3. 1.	Interest paid	(4,763)	(4,198)
A. 4. 1.	Tax paid	(53,818)	(34,624)
A. 5. 1.	Gains and losses on extraordinary items		
A***	Net cash provided by (used in) operating activities	323,719	90,533
Cash flows from investing activities			
B. 1. 1.	Purchase of fixed assets	(143,653)	(241,964)
B. 2. 1.	Proceeds from sale of fixed assets	9,640	13,958
B. 3. 1.	Loans granted		
B. 4. 1.	Interest received	2,597	2,121
B. 5. 1.	Dividends received	1,911	
B***	Net cash provided by (used in) investing activities	(129,505)	(225,885)
Cash flows from financing activities			
C. 1. 1.	Change in long-term liabilities and long-term, resp. short-term, loans	(112,390)	145,837
C. 2. 1.	Effect of changes in basic capital on cash		
C. 2. 2.	Dividends or profit sharing paid		
C. 2. 3.	Effect of other changes in basic capital on cash		
C***	Net cash provided by (used in) financing activities	(112,390)	145,837
F.	Net increase (decrease) in cash	81,824	11,485
P.	Cash and cash equivalents at beginning of year	302,236	290,810
R.	Cash and cash equivalents at end of year	384,119	302,295

^{*)} Financial statements of year 2011 have been restated, refer to note 23 in footnotes

Prepared on:	Signature of accounting entity's statutory body:	Person responsible for accounting:	Person responsible for financial statements:
22.2.2013	Ing. Miroslav Horák, MBA	Ing. František Pírek, MBA	Ivana Kušnířová tel. 266173638

REPORT
ON RELATIONS
BETWEEN
INTERCONNECTED
ENTITIES FOR
2012

I. Composition of interconnected entities

- 1) **Controlled entity**
ÚJV Řež, a. s.
Hlavní 130, Řež, 250 68 Husinec
Company ID: 46356088
Registered in the Commercial Register administered by the Municipal Court in Prague,
Section B, File No. 1833.
CEZ, a. s. owns 52.46% of shares of ÚJV Řež, a. s.
- 2) **Controlling entity**
ČEZ, a. s.
Duhová 2/1444
140 53 Prague 4
Company ID: 45274649
Registered in the Commercial Register administered by the Municipal Court in Prague,
Section B, File No. 1581.

II. Consolidated unit of ÚJV GROUP

Parent company	Address	Company ID	
ÚJV Řež, a. s.	Hlavní 130, Řež, 250 68 Husinec	46356088	

Subsidiary company	Address	Company ID	Share %
Research Centre Řež	Husinec- Řež 130, CZ 250 68	26722445	100.00%
Nuclear Safety & Technology Centre	Husinec- Řež 130, CZ 250 68	27091490	40.00%
Institute of Applied Mechanics Brno	Řesslova 972/3, Veverří, Brno CZ 602 00	60715871	100.00%
ENERGOPROJEKT SLOVAKIA a.s.	Cintorínska 5, Nitra, SK 949 01	31381570	34.00%
Výzkumný a zkušební ústav Plzeň s.r.o.	Tylova 1581/46, Plzeň 3, CZ 301 00	47718684	100.00%
LACOMED, spol. s r.o.	Husinec- Řež 130, CZ 250 68	46348875	62.50%
(company sold on 11 July 2012)			
EGP INVEST, spol. s r.o.	Ant. Dvořáka 1707, Uherský Brod, CZ 688 01	16361679	100.00%

III. Consolidated unit of CEZ GROUP

For a list of companies of the CEZ Group see Annex 1.

IV. Relations between interconnected entities – overview of concluded contracts

Contracts concluded with ČEZ, a. s.: see a list of contracts in Annex 2.

Contracts concluded with subsidiary companies of ČEZ, a. s.: see a list of contracts in Annex 3.

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

V. Decisive period

This Report on Relations was drawn up for the accounting period between 1 January 2012 and 31 December 2012.

VI. Contracts concluded between interconnected entities in the framework of ČEZ, a. s.

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

Performance provided by the controlled entity to the controlling entity was the provision of services at the agreed price. Consideration for the services provided by the controlled entity was a financial payment based on the price agreed in the contract.

The same principle was applied to contracts concluded with subsidiary companies of ČEZ, a. s. and with subsidiary companies of ÚJV Řež, a. s. No detriment was caused to ÚJV Řež, a. s. by any of the contracts concluded in 2012.

Contracts concluded between interconnected entities according to the lists in Annexes 2, 3 and 4 for the period between 1 January 2012 and 31 December 2011 are available in the information and archival system of ÚJV Řež, a. s. for future reference and consultation to all authorized persons.

VII. Other legal acts between the interconnected entities

ÚJV Řež, a. s. sold its property share in the amount of 62.5% in LACOMED, Ltd. as of 11 July 2012.

VIII. Other measures taken by the interconnected entities

Not known.

IX. Declaration of the statutory body of the company

The Report on Relations between Interconnected Entities was prepared by the statutory body of ÚJV Řež, a. s. within the period of time required by law.

In Husinec-Řež, on 26 March 2013



Ing. Aleš John, MBA
Chairman of the Board of Directors



Ing. František Pírek, MBA
Member of the Board of Directors

Annex 1 to the Report on Relations – Alphabetical List of Companies – Members of CEZ Group

Statute in the concern	Company name	Company ID	Registered Office
Great-granddaughter of ČEZ, a. s.	A.E. Wind sp. z o.o.	300814	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Granddaughter of ČEZ, a. s.	Akenerji Doğalgaz İthalat İhracat ve Toptan Ticaret A.Ş.	745367	İstanbul, Miralay Şefik Bey Sokak No. 15 Kat:3 Oda: 3, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Daughter of ČEZ, a. s.	Akenerji Elektrik Üretim A. S.	255005/202577	İstanbul, Miralay Şefik Bey Sokak No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	Akenerji Elektrik Enerjisi İthalat İhracat ve Toptan Ticaret A.Ş.	512971	İstanbul, Miralay Şefik Bey Sokak, No.13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Daughter of ČEZ, a. s.	Akcez Enerji A.S.	683905	İstanbul, Miralay Şefik Bey Sok. Ak-Han No. 15, Room no: 3, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	Aken B.V.	24356181	Rotterdam, Bergweg 133-A, postal code 3037 EE, Kingdom of the Netherlands
Granddaughter of ČEZ, a. s.	AK-EL Kemah Elektrik Üretim ve Ticaret A.Ş.	736921	İstanbul, Miralay Şefik Bey Sokak No:13 Kat:4 Oda: 1 Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	AK-EL Yalova Elektrik Üretim A.Ş.	417382	İstanbul, Miralay Şefik Bey Sokak No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	Akka Elektrik Üretim A.Ş.	664669	İstanbul, Miralay Şefik Bey Sokak No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	Akkur Enerji Üretim Ticaret ve Sanayi A.Ş.	607030	İstanbul, Miralay Şefik Bey Sokak, Ak Han No.15-17, K:3-4, Oda No. 2, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Daughter of ČEZ, a. s.	AREA-GROUP CL a.s.	25431781	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Granddaughter of ČEZ, a. s.	Baltic Green I sp. z o.o.	441069	Warszawa, ul. Marynarska 11, postal code 02-674, Poland
Granddaughter of ČEZ, a. s.	Baltic Green II sp. z o.o.	441363	Warszawa, ul. Marynarska 11, postal code 02-674, Poland
Granddaughter of ČEZ, a. s.	Baltic Green III sp. z o.o.	440952	Warszawa, ul. Marynarska 11, postal code 02-674, Poland

Statute in the concern	Company name	Company ID	Registered Office
Granddaughter of ČEZ, a. s.	Bohemian Development, a.s.	28073142	Praha 1, V kolkovně 920/5, postal code 110 00
Granddaughter of ČEZ, a. s.	Bioplyn technologie s.r.o.	26407086	Hradec Králové, Křižíkova 788, postal code 500 03
Granddaughter of ČEZ, a. s.	Centrum výzkumu Řež s.r.o.	26722445	Husinec-Řež č.p. 130, postal code 250 68
Daughter of ČEZ, a. s.	CEZ Albania Sh.A.	K91629005R	Tirana, Abdyl Frasheri Street, EGT Tower, P. 12/1, Republic of Albania
Daughter of ČEZ, a. s.	CEZ Bosna i Hercegovina d.o.o.	65-01-0142-08	Sarajevo, Fra Andela Zvizdovica br. 1, Bosnia and Herzegovina
Daughter of ČEZ, a. s.	CEZ Bulgaria EAD	BULSTAT č. 131434768	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, postal code 1000, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ Bulgarian Investments B.V.	51661969	Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands
Daughter of ČEZ, a. s.	CEZ Deutschland GmbH	HRB 139537	München, Karl-Theodor Str. 69, postal code 80803, Federal Republic of Germany
Daughter of ČEZ, a. s.	CEZ Distributie S.A.	14491102	Craiova, Dolj County, 2, Brestei St, postal code 200581, Romania
Daughter of ČEZ, a. s.	CEZ Elektro Bulgaria AD	BULSTAT č. 175133827	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, postal code 1000, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ Elektroprodukcija Bulgaria AD	200511185	Varna, Village of Ezerovo, Varna District, postal code 9168, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ Finance B.V.	33264065	Amsterdam Zuidoost, Hogehilweg 7H, 1101 CA, Kingdom of the Netherlands
Daughter of ČEZ, a. s.	CEZ Finance Ireland Ltd.	471391	Dublin 2, Arthur Cox Building, Earlsfort Terrace, Ireland
Daughter of ČEZ, a. s.	CEZ Hungary Ltd.	13520670-4013-113-01	Budapest, Rétköz u. 5, postal code 1118, Hungary
Granddaughter of ČEZ, a. s.	CEZ Chorzow B.V.	24305703	Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands
Daughter of ČEZ, a. s.	CEZ International Finance B.V.		24461985Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands
Granddaughter of ČEZ, a. s.	CEZ International Finance Ireland Ltd.	494547	Dublin 2, Arthur Cox Building, Earlsfort Terrace, Ireland
Daughter of ČEZ, a. s.	CEZ Laboratories Bulgaria EOOD in liquidation	BULSTAT č. 175123128	Sofia, 14 Dobrinova Skala str., Lyulin Municipality, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ MH B.V.	24426342	Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands

Statute in the concern	Company name	Company ID	Registered Office
Daughter of ČEZ, a. s.	CEZ Nowa Skawina S.A.	336846	Skawina, ul. Piłsudskiego 10, postal code 32-050, Republic of Poland
Daughter of ČEZ, a. s.	CEZ Poland Distribution B.V.	24301380	Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands
Daughter of ČEZ, a. s.	CEZ Polska sp. z o.o.	000026614	Warszawa, Ul. Emilii Plater 53, postal code 00-113, Republic of Poland
Daughter of ČEZ, a. s.	CEZ Produkty Energetyczne Polska sp. z o.o.	321795	Chorzow, ul. M. Skłodowskiej-Curie 30, postal code 41-503, Republic of Poland
Daughter of ČEZ, a. s.	CEZ Razpredelenie Bulgaria AD	BULSTAT No. 130277958	Sofia, 330 Tsar Simeon St., Ilinden region, postal code 1309, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ Romania S.A.	18196091	Bucuresti, Sector 1, Str. Ion Ionescu De La Brad, Nr. 2A, Romania
Daughter of ČEZ, a. s.	CEZ RUS OOO	1087746177628	Moscow, Presnenskij val 19, postal code 123557, Russian Federation
Daughter of ČEZ, a. s.	CEZ Shpërndarje Sh.A.	K72410014H	Tirana, Abdyl Frasheri Street, EGT Tower, P. 12/1, Republic of Albania
Daughter of ČEZ, a. s.	CEZ Silesia B.V.	24305701	Amsterdam Zuidoost, Hogehilweg 5D, 1101 CA, Kingdom of the Netherlands
Daughter of ČEZ, a. s.	CEZ Slovensko, s.r.o.	36797332	Bratislava, Gorkého 3, postal code 811 01, Slovak Republic
Daughter of ČEZ, a. s.	CEZ Srbija d.o.o.	20180650	Beograd, Bulevar Mihajla Pupina 6, Republic of Serbia
Daughter of ČEZ, a. s.	CEZTel, a.s.	25107950	Praha 4, Duhová 1531/3, postal code 140 53
Daughter of ČEZ, a. s.	CEZ Towarowy Dom Maklerski sp. z o.o.	0000287855	Warszawa, Ul. Emilii Plater 53, postal code 00-113, Republic of Poland
Daughter of ČEZ, a. s.	CEZ Trade Albania Sh.P.K.	K92129026D	Tirana, Abdyl Frasheri Street, EGT Tower, P. 12/1, Republic of Albania
Daughter of ČEZ, a. s.	CEZ Trade Bulgaria EAD	BULSTAT No. 113570147	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, postal code 1000, Republic of Bulgaria
Daughter of ČEZ, a. s.	CEZ Trade Polska sp. z o.o.	0000281965	Warszawa, Ul. Emilii Plater 53, postal code 00-113, Republic of Poland
Daughter of ČEZ, a. s.	CEZ Trade Romania S.R.L.	21447690	București, Sector 1, Ion Ionescu de la Brad, Nr. 2B, Romania
Daughter of ČEZ, a. s.	CEZ Ukraine LLC	34728482	Kyjev, Velika Vasilkivska street 5, postal code 01004, Ukraine
Daughter of ČEZ, a. s.	CEZ Vanzare S.A.	21349608	Craiova, Dolj County, 2, Brestei St, postal code 200581, Romania
Daughter of ČEZ, a. s.	CM European Power International B.V.	24439848	Rotterdam, Weena 327, 3013 AL, Kingdom of the Netherlands

Statute in the concern	Company name	Company ID	Registered Office
Granddaughter of ČEZ, a. s.	CM European Power International s. r. o.	44525133	Bratislava, Lakeside Park, Tomášikova 64, postal code 831 04 Slovak Republic
Granddaughter of ČEZ, a. s.	CM European Power Slovakia s. r. o.	44354258	Bratislava, Vičie Hrdlo 1, postal code 824 12, Slovak Republic
Mother	ČEZ, a. s.	45274649	Praha 4, Duhová 2/1444, postal code 140 53
Daughter of ČEZ, a. s.	ČEZ Bohunice a.s.	28861736	Praha 4, Duhová 2/1444, postal code 140 53
Daughter of ČEZ, a. s.	ČEZ Distribuce, a. s.	24729035	Děčín IV-Podmokly, Teplická 874/8, postal code 405 02
Daughter of ČEZ, a. s.	ČEZ Distribuční služby, s.r.o.	26871823	Ostrava, Moravská Ostrava, 28. října 3123/152, postal code 709 02
Daughter of ČEZ, a. s.	ČEZ Energetické služby, s.r.o.	27804721	Ostrava, Vítkovice, Výstavní 1144/103, postal code 706 02
Daughter of ČEZ, a. s.	ČEZ Energetické produkty, s.r.o.	28255933	Hostivice, Komenského 534, postal code 253 01
Daughter of ČEZ, a. s.	ČEZ Energo, s.r.o.	29060109	Praha 8, Karlín, Karolínská 661/4, postal code 186 00
Daughter of ČEZ, a. s.	ČEZ ENERGOSERVIS spol. s r.o.	60698101	Třebíč, Bráfova 16, postal code 674 01
Daughter of ČEZ, a. s.	ČEZ ICT Services, a. s.	26470411	Praha 4, Duhová 1531/3, postal code 140 53
Daughter of ČEZ, a. s.	ČEZ Logistika, s.r.o.	26840065	Ostrava, Moravská Ostrava, 28. října 3123/152, postal code 709 02
Daughter of ČEZ, a. s.	ČEZ Měření, s.r.o.	25938878	Hradec Králové, Riegrovo náměstí 1493, postal code 500 02
Daughter of ČEZ, a. s.	ČEZ Obnovitelné zdroje, s.r.o.	25938924	Hradec Králové, Křižíkova 788, postal code 500 03
Daughter of ČEZ, a. s.	ČEZ OZ uzavřený investiční fond a.s.	24135780	Praha 4, Duhová 1444/2, postal code 140 53
Daughter of ČEZ, a. s.	ČEZ Prodej, s.r.o.	27232433	Praha 4, Duhová 1/425, postal code 140 53
Daughter of ČEZ, a. s.	ČEZ Správa majetku, s.r.o.	26206803	Děčín IV., Teplická 874/8, postal code 405 49
Daughter of ČEZ, a. s.	ČEZ Teplárenská, a.s.	27309941	Říčany, Bezručova 2212/30, postal code 251 01
Daughter of ČEZ, a. s.	ČEZ Zákaznické služby, s.r.o.	26376547	Plzeň, Guldenerova 2577/19, postal code 326 00
Daughter of ČEZ, a. s.	DOMICA FPI s.r.o.	28289650	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Granddaughter of ČEZ, a. s.	Eco Etropol AD	201470389	Plovdiv, Severen Region, 16 Brezovska Street, postal code 4003, Bulgaria
Granddaughter of ČEZ, a. s.	Eco-Wind Construction S.A.	300426	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Daughter of ČEZ, a. s.	Energotrans, a.s.	47115726	Praha 7, Partyzánská 1/7, postal code 170 00
Daughter of ČEZ, a. s.	eEnergy Hodonín a.s.	28217853	Praha 4, Michle, Duhová 1444/2, postal code 140 53

Statute in the concern	Company name	Company ID	Registered Office
Daughter of ČEZ, a. s.	eEnergy Ralsko a.s.	28217918	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Daughter of ČEZ, a. s.	eEnergy Ralsko - Kuřivody a.s.	28208811	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Granddaughter of ČEZ, a. s.	Egemer Elektrik Üretim A.Ş.	695245	Istanbul, Miralay Şefik Bey Sokak, Ak Han No.15-17, K:3-4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	EGI, a.s. v likvidaci	60721332	Praha 6, Milady Horákové 109, postal code 160 41
Granddaughter of ČEZ, a. s.	EGP INVEST, spol. s r.o.	16361679	Uherský Brod, Antonína Dvořáka 1707, postal code 688 01
Daughter of ČEZ, a. s.	Elektrárna Dětmorovice, a.s.	29452279	Dětmorovice 1202, postal code 735 71
Daughter of ČEZ, a. s.	Elektrárna Chvaletice a.s.	28786009	Chvaletice, K Elektrárně 227, postal code 533 12
Daughter of ČEZ, a. s.	Elektrárna Mělník III, a. s.	24263397	Praha 4, Duhová 1444/2, postal code 140 00
Daughter of ČEZ, a. s.	Elektrárna Počeradý, a.s.	24288110	Praha 4, Duhová 1444/2 postal code 140 53
Daughter of ČEZ, a. s.	Elektrárna Tisová, a.s.	29160189	Březová - Tisová 2, postal code 356 01
Great-granddaughter of ČEZ, a. s.	Elektrociepłownia Chorzów ELCHO sp. z o.o.	0000060086	Chorzów, ul. M. Skłodowskiej-Curie 30, postal code 41-503, Republic of Poland
Granddaughter of ČEZ, a. s.	Elektrownia Skawina S.A.	0000038504	Skawina, ul. Piłsudskiego 10, postal code 32-050, Republic of Poland
Great-granddaughter of ČEZ, a. s.	Elektrownie Wiatrowe Lubiechowo sp. z o.o.	291340	Szczecin, ul. Chobolańska 29/4, postal code 71-023, Republic of Poland
Daughter of ČEZ, a. s.	Energetické centrum s.r.o.	26051818	Jindřichův Hradec, Otín čp.3, postal code 377 01
Granddaughter of ČEZ, a. s.	ENERGIE KRUPKA, s.r.o.	25410083	Krupka 1, Mariánské nám. 22, postal code 417 42
Great-granddaughter of ČEZ, a. s.	Farma Wiatrowa Leśce sp. z o.o.	330281	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Great-granddaughter of ČEZ, a. s.	Farma Wiatrowa Wilkołaz-Bychawa sp. z o.o.	330670	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Great-great- granddaughter of ČEZ, a. s.	Fernwärme GmbH Hohenmölsen - Webau	HRB 204190	Hohenmölsen, Ernst-Thälmann-Str. 6, postal code 06679, Federal Republic of Germany
Great-granddaughter of ČEZ, a. s.	FM service s.r.o.	25445626	Ústí nad Labem, Mezní 2854/4, postal code 400 11
Granddaughter of ČEZ, a. s.	Free Energy Project Oreshets EAD	201260227	Sofia, Municipality of Sredets, 140 G.S. Rakovski street, postal code 1000, Republic of Bulgaria
Granddaughter of ČEZ, a. s.	FVE Buštěhrad a.s.	27420493	Hradec Králové, Křižkova 788, postal code 500 03

Statute in the concern	Company name	Company ID	Registered Office
Daughter of ČEZ, a. s.	FVE Vranovská Ves a.s.	28432495	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Great-granddaughter of ČEZ, a. s.	F.W. Tolkowiec sp. z o.o.	374097	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Great-great-granddaughter of ČEZ, a. s.	GALA-MIBRAG-Service GmbH	HRB 210208	Elsteraue OT Profen, Platz der Freiheit 4, postal code 06729, Federal Republic of Germany
Daughter of ČEZ, a. s.	GENTLEY a.s.	28209117	Praha 4, Michle, Duhová 1444/2, postal code 140 53
Great-great-granddaughter of ČEZ, a. s.	Ingenieurbüro für Grundwasser GmbH	HRB 2322	Leipzig, Nonnenstrasse 9, postal code 04229, Federal Republic of Germany
Granddaughter of ČEZ, a. s.	in PROJEKT LOUNY ENGINEERING s.r.o.	44569688	Louny, Na valích 899, 440 01
Granddaughter of ČEZ, a. s.	Jádrová energetická spoločnosť Slovenska, a. s.	45337241	Bratislava, Tomašíkova 22, postal code 820102, Slovak Republic
Great-granddaughter of ČEZ, a. s.	JESS Invest, s. r. o.	45659044	Bratislava, Tomašíkova 22, postal code 820102, Slovak Republic
Granddaughter of ČEZ, a. s.	JTSD - Braunkohlebergbau GmbH	HRB 9374	Zeitz, Glück-Auf-Straße 1, postal code 06712, Federal Republic of Germany
Granddaughter of ČEZ, a. s.	KEFARIUM,a.s.	27936392	Hradec Králové, Křižíkova 788, postal code 500 03
Granddaughter of ČEZ, a. s.	LACOMED, spol. s r.o.	46348875	Husinec-Řež čp. 130, postal code 250 68
Daughter of ČEZ, a. s.	LOMY MOŘINA spol. s r.o.	61465569	Mořina, okres Beroun, postal code 267 17
Granddaughter of ČEZ, a. s.	Martia a.s.	25006754	Ústí nad Labem, Mezní 2854/4, postal code 400 11
Great-granddaughter of ČEZ, a. s.	Mega Energy sp. z o.o.	374306	Warszawa, ul. Marynarska 11, postal code 02-674, Republic of Poland
Granddaughter of ČEZ, a. s.	Mem Enerji Elektrik Üretim Sanayi ve Ticaret A.Ş.	625774	Istanbul, Miralay Şefik Bey Sokakı No. 13, K:4, Oda No. 1, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Great-great-granddaughter of ČEZ, a. s.	MIBRAG Neue Energie GmbH	HRB 25878	Zeitz, Glück-Auf-Straße 1, postal code 06712, Federal Republic of Germany
Great-granddaughter of ČEZ, a. s.	Mitteldeutsche Braunkohlengesellschaft mbH (MIBRAGmbH)	HRB 207574	Theissen, Wiesenstrasse 20, postal code 06727, Federal Republic of Germany
Granddaughter of ČEZ, a. s.	MOL-CEZ European Power Hungary Ltd.	13-09-115216	Százhalombatta, Olajmunkás út. 2, postal code 2440, Republic of Hungary

Statute in the concern	Company name	Company ID	Registered Office
Great-great-granddaughter of ČEZ, a. s.	Montan Bildungs-und Entwicklungsgesellschaft mbH	HRB 212202	Theissen, Wiesenstrasse 20, postal code 06727, Federal Republic of Germany
Great-great-granddaughter of ČEZ, a. s.	MUEG Mitteldeutsche Umwelt - und Entsorgung GmbH	HRB 201620	Braunsbedra, Geiseltalstrasse 1, postal code 06242, Federal Republic of Germany
Granddaughter of ČEZ, a. s.	MW Team Invest S.R.L.	18926986	Bucuresti, 2B Ion Ionescu de la Brad Street, 2nd floor, room 3, Sector 1, postal code 013813, Romania
Daughter of ČEZ, a. s.	NERS d.o.o.	RU-1-1864-00	Gacko, Industrijska zona bb, Bosnia and Herzegovina
Daughter of ČEZ, a. s.	New Kosovo Energy L.L.C.	70371863	Prishtina, Andrej Gropa Nr. 30, postal code 10000, Republic of Kosovo
Granddaughter of ČEZ, a. s.	Nuclear Safety & Technology Centre s.r.o.	27091490	Husinec-Řež č.p. 130, postal code 250 68
Daughter of ČEZ, a. s.	OSC, a.s.	60714794	Brno, Staňkova 557/18a, postal code 612 00
Daughter of ČEZ, a. s.	Ovidiu Development S.R.L.	18874682	Bucuresti, 2B Ion Ionescu de la Brad Street, 2nd floor, room 1, Sector 1, postal code 013813, Romania
Daughter of ČEZ, a. s.	PPC Úžín, a.s.	27198367	Praha 4, Duhová 1444/2, postal code 140 53
Granddaughter of ČEZ, a. s.	PRODECO, a.s.	25020790	Teplice, Masarykova 51, postal code 416 78
Granddaughter of ČEZ, a. s.	Sakarya Elektrik Dagitim A.S.	10941-18573	Istanbul, Miralay Şefik Bey Sok. Ak-Han No. 15, Gümüşsuyu Beyoğlu, postal code 34437, Turkey
Granddaughter of ČEZ, a. s.	Sakarya Elektrik Perakende Sakis A.S.	23996	SAKARYA, Maltepe Mahallesi, Adapazarı, Orhangazi Caddesi Trafo Tesisleri No:72 Oda:1, postal code 54100, Turkey
Granddaughter of ČEZ, a. s.	SD - 1.strojírenská, a.s.	25437127	Bílina, Důlní 437, postal code 418 01
Granddaughter of ČEZ, a. s.	SD - Autodoprava, a.s.	25028197	Bílina, Důlní 429, postal code 418 01
Granddaughter of ČEZ, a. s.	SD - Kolejová doprava, a.s.	25438107	Kadaň, Tušimice 7, postal code 432 01
Granddaughter of ČEZ, a. s.	SD - KOMES, a.s.	28666674	Most, Moskevská 14/1, postal code 434 01
Granddaughter of ČEZ, a. s.	SD - Rekultivace, a.s.	27329011	Kadaň, Tušimice 7, postal code 432 01
Daughter of ČEZ, a. s.	Severočeské doly a.s.	49901982	Chomutov, Boženy Němcové 5359, postal code 430 01

Statute in the concern	Company name	Company ID	Registered Office
Granddaughter of ČEZ, a. s.	SINIT,a.s.	25397401	Ostrava-Mariánské Hory, Emila Filly 296/13, postal code 709 00
Daughter of ČEZ, a. s.	STE - obchodní služby spol. s r.o. (zkratka STE-OS s.r.o.) v likvidaci	49826182	Praha 2, Vinohradská 8, postal code 120 21
Daughter of ČEZ, a. s.	ŠKODA PRAHA a.s.	00128201	Praha 4, Duhová 2/1444, postal code 140 74
Daughter of ČEZ, a. s.	ŠKODA PRAHA Invest s.r.o.	27257517	Praha 4, Duhová 2/1444, postal code 140 74
Daughter of ČEZ, a. s.	ŠKO-ENERGO, s.r.o.	61675938	Mladá Boleslav 1, Tř. Václava Klementa 869, postal code 293 60
Daughter of ČEZ, a. s.	ŠKO-ENERGO FIN, s.r.o.	61675954	Mladá Boleslav 1, Tř. Václava Klementa 869, postal code 293 60
Granddaughter of ČEZ, a. s.	Taidana Limited	HE 272531	Limassol, Griva Digeni 115, Trident Centre, postal code 3101, Republic of Cyprus
Daughter of ČEZ, a. s.	TEC Varna EAD	BULSTAT č. 103551629	Varna, Village of Ezerovo, Varna District, postal code 9168, Republic of Bulgaria
Daughter of ČEZ, a. s.	Teplárna Trmice, a.s.	28707052	Trmice, Edisonova 453, postal code 400 04
Granddaughter of ČEZ, a. s.	Tepelné hospodářství města Ústí nad Labem s.r.o.	49101684	Ústí nad Labem, Malátova 2437/11, postal code 400 01
Granddaughter of ČEZ, a. s.	TI Energo, s.r.o.	65277775	Praha 8, Karolinská 661/4, postal code 186 00
Granddaughter of ČEZ, a. s.	TMK Hydroenergy Power S.R.L.	27189093	Resita, 48 Primaverii St., 1st floor, Caras-Severin County, postal code 320012, Romania
Daughter of ČEZ, a. s.	Tomis Team S.R.L.	18874690	Bucuresti, B Ion Ionescu de la Brad Street, 2nd floor, room 2, Sector 1, postal code 013813, Romania
Granddaughter of ČEZ, a. s.	ULITEP, spol. s r.o.	62741144	Ústí nad Labem, Špitálské nám. 11, postal code 400 01
Granddaughter of ČEZ, a. s.	Institute of Applied Mechanics Brno	60715871	Brno, Veveří 95, č.p. 972, postal code 611 00
Daughter of ČEZ, a. s.	ÚJV ŘEŽ, a. s.	46356088	Hlavní 130, Řež, Husinec, postal code 250 68
Granddaughter of ČEZ, a. s.	Výzkumný a zkušební ústav Plzeň s.r.o.	47718684	Plzeň, Tylova 1581/46, postal code 301 00
Daughter of ČEZ, a. s.	3 L invest a.s.	26780828	Praha 4, Michle, Duhová 1444/2, postal code 140 53

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

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
1	12SML096	31/10/2012	11SML078	Amendment No. 1 to the Credit Framework Agreement	ČEZ, a. s.	Standard trade relations
2	12SMN003	02/01/2012	6SMN058	Amendment No. 7- Rent - Dukovany	ČEZ, a. s.	Standard trade relations
3	12SMN019	02/01/2012	6SMN033	Price arrangements for heat supply in 2012	ČEZ, a. s.	Standard trade relations
4	12SMN020	02/01/2012	6SMN276	Price arrangements for heat supply in 2012 - Temelín	ČEZ, a. s.	Standard trade relations
5	12SMN593	29/12/2012	6SMN058	Amendment No. 8 – ČEZ Lease Contract – Dukovany NPP	ČEZ, a. s.	Standard trade relations
6	12SMP001	21/03/2012	12SMP001	Transfer and use of results obtained in the second stage of OECD-Studsvik Cladding Integrity Project	ČEZ, a. s.	Standard trade relations
7	12SMP006	03/01/2012	11SMP138	Amendment No. 1 – Contract Price	ČEZ, a. s.	Standard trade relations
8	12SMP007	27/01/2012	11SMP138	Installation and secured concurrence of TZM measuring systems	ČEZ, a. s.	Standard trade relations
9	12SMP011	18/01/2012	11SMP138	Amendment No. 2 – Subject Matter, Price, Annexes	ČEZ, a. s.	Standard trade relations
10	12SMP015	24/01/2012	11SMP138	ETE-NP-2011-011 – Adjustments of communication and internal sidings related to transport of LP parts	ČEZ, a. s.	Standard trade relations
11	12SMP017	17/02/2012	11SMP138	Analysis of DN100 supply piping from PVKO EDU	ČEZ, a. s.	Standard trade relations
12	12SMP019	23/04/2012	11SMP138	Recommendations for pre-stressing system, tests and procedures according to DITI 2301/120	ČEZ, a. s.	Standard trade relations
13	12SMP020	02/05/2012	11SMP138	Influence test of boric acid solution on concrete according to DITI 2301/114	ČEZ, a. s.	Standard trade relations
14	12SMP021	16/03/2012	11SMP138	Verification of new possibilities for lining defect detection	ČEZ, a. s.	Standard trade relations
15	12SMP022	26/01/2012	11SMP138	ETE-NP-2012-001/year 2012 – Cable Laying	ČEZ, a. s.	Standard trade relations
16	12SMP023	18/01/2012	11SMP138	Temelín NPP – Revised List of Selected Equipment	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
17	12SMP024	18/01/2012	11SMP138	Temelin NPP – Adjustment of the border of the guarded area	ČEZ, a. s.	Standard trade relations
18	12SMP025	17/04/2012	11SMP138	Identification of temperature conditions in GA 312, 313, 402, 501	ČEZ, a. s.	Standard trade relations
19	12SMP026	16/03/2012	11SMP138	Moisture monitoring of reinforced concrete of internal structures of containment	ČEZ, a. s.	Standard trade relations
20	12SMP029	19/03/2012	12SMP029	EXCESSIVE DEFORMATION SOLUTION OF ETE BRIDGES	ČEZ, a. s.	Standard trade relations
21	12SMP031	13/09/2012	11SMP138	Qualification of new repair methods for carbonaceous and austenitic material of KTMT built-in structures and pools	ČEZ, a. s.	Standard trade relations
22	12SMP034	24/08/2011	12SMP034	Assessment of construction technology for cooling tower shell	ČEZ, a. s.	Standard trade relations
23	12SMP037	27/03/2012	12SMP037	Transfer and use of results obtained in the OECD-Halden Reactor Project in 2012	ČEZ, a. s.	Standard trade relations
24	12SMP041	24/04/2012	11SMP138	Identification of temperature conditions in GA 201	ČEZ, a. s.	Standard trade relations
25	12SMP042	23/04/2012	11SMP138	Laboratory measurement of liquid leakage samples	ČEZ, a. s.	Standard trade relations
26	12SMP043	28/02/2012	11SMP138	Thickening tests of samples of cooling water	ČEZ, a. s.	Standard trade relations
27	12SMP044	28/02/2012	11SMP138	Calculation of high-temperature pH in slots of all SG of EDU Units 1-4	ČEZ, a. s.	Standard trade relations
28	12SMP046	16/03/2012	11SMP138	Identification of temperature conditions in BSVP	ČEZ, a. s.	Standard trade relations
29	12SMP047	16/03/2012	11SMP138	Checks of TZ50 containers without identified inlet in R6	ČEZ, a. s.	Standard trade relations
30	12SMP055	15/02/2012	11SMP138	Temelin NPP - OP Modernization of Reactor Core (BECO relay)	ČEZ, a. s.	Standard trade relations
31	12SMP056	15/02/2012	11SMP138	Temelin NPP - DSR – Additional monitoring of long-distance gas pipeline	ČEZ, a. s.	Standard trade relations
32	12SMP063	16/01/2012	11SMP277	ZL 151 - EDU - Amendment No. 1 – Classification of RMS functions	ČEZ, a. s.	Standard trade relations
33	12SMP065	27/04/2012	11SMP138	Analysis of documentation qualification for foreign types of valves_EDU	ČEZ, a. s.	Standard trade relations
34	12SMP066	09/02/2012	11SMP138	UPDATE OF LTO DOCUMENTATION FOR THE STATE OFFICE FOR NUCLEAR SAFETY	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
35	12SMP067	16/02/2012	12SMP067	Consultancy services related to the preparation of implementation of PPC 880 MWe in the Počerady Power Plant	ČEZ, a. s.	Standard trade relations
36	12SMP091	25/01/2012	11SMP138	Volume activity measurement in submitted sample	ČEZ, a. s.	Standard trade relations
37	12SMP092	25/01/2012	11SMP138	Specific activity measurement	ČEZ, a. s.	Standard trade relations
38	12SMP093	17/05/2012	11SMP138	Qualification screening	ČEZ, a. s.	Standard trade relations
39	12SMP103	13/04/2012	11SMP138	Completion of inventory for lifetime management of Temelín NPP – Stage 2	ČEZ, a. s.	Standard trade relations
40	12SMP105	06/03/2012	11SMP138	PTP dimensioning check	ČEZ, a. s.	Standard trade relations
41	12SMP109	28/06/2012	11SMP138	Reduction of flow cross section at the level of floor 12 in VBK EDU - ZL No. NP-2012-032	ČEZ, a. s.	Standard trade relations
42	12SMP110	22/03/2012	11SMP003	Amendment No. 1 to 11SMP003 - EPRI	ČEZ, a. s.	Standard trade relations
43	12SMP111	04/04/2012	11SMP138	Periodic Safety Review (PSR) for application during PSR for Dukovany NPP	ČEZ, a. s.	Standard trade relations
44	12SMP112	15/05/2012	11SMP138	LTOZS89 - PSA-2 for shutdown conditions-modes 4-7, ZL NP-2012-034	ČEZ, a. s.	Standard trade relations
45	12SMP115	31/12/2012	11SMP138	Evaluation of differences in Nodal versus Network 8 method of power distribution, performance no. PP-2012-01	ČEZ, a. s.	Standard trade relations
46	12SMP121	15/03/2012	11SMP138	Temelín NPP – Evaluation of inspections and measurements of crane-runway rails and girders	ČEZ, a. s.	Standard trade relations
47	12SMP122	16/03/2012	11SMP138	Temelín NPP – Conditions for operation of internal built-in structures, incl. pools – Stage 1	ČEZ, a. s.	Standard trade relations
48	12SMP123	17/04/2012	11SMP138	Calculation of high-temperature pH in slotted STAND and real SG	ČEZ, a. s.	Standard trade relations
49	12SMP124	29/03/2012	11SMP138	Determination of the cause of damage to washers of prim.col.PG26	ČEZ, a. s.	Standard trade relations
50	12SMP126	28/05/2012	11SMP138	Living PSA 2012 ZL No. NP-2012-050	ČEZ, a. s.	Standard trade relations
51	12SMP127	22/05/2012	11SMP138	Safety Monitor Upgrade	ČEZ, a. s.	Standard trade relations
52	12SMP131	27/04/2012	11SMP138	QUALIFICATION SCREENING_SISIF	ČEZ, a. s.	Standard trade relations
53	12SMP132	11/05/2012	11SMP138	MONITORING EVALUATION FOR EDU AND ITS IMPACT ON QUALIFICATION	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
54	12SMP133	14/03/2012	11SMP138	Dukovany NPP – List of Selected Equipment	ČEZ, a. s.	Standard trade relations
55	12SMP138	31/01/2012	11SMP003	Inputs for defining inspections in repairing welded joints	ČEZ, a. s.	Standard trade relations
56	12SMP139	22/03/2012	12SMP139	"PSA - RiskSpectrum" training	ČEZ, a. s.	Standard trade relations
57	12SMP141	03/05/2012	11SMP138	Controlled ageing of cables n Dukovany NPP – i Important for LTO EDU, Stage 2	ČEZ, a. s.	Standard trade relations
58	12SMP144	12/03/2012	11SMP326	Temelin NPP – Completion – Amendment No. 1	ČEZ, a. s.	Standard trade relations
59	12SMP149	13/04/2012	11SMP138	ETE-5090-Reconnection of overflow clarifier into CHCO	ČEZ, a. s.	Standard trade relations
60	12SMP151	29/03/2012	11SMP138	Dukovany NPP – Professional support	ČEZ, a. s.	Standard trade relations
61	12SMP155	12/06/2012	11SMP138	ZL No. NP-2012-042, time response of RTD thermometers in loops	ČEZ, a. s.	Standard trade relations
62	12SMP156	12/06/2012	11SMP138	Thermomechanical evaluation of fuel behaviour, ZL No. NP-2012-049	ČEZ, a. s.	Standard trade relations
63	12SMP159	16/05/2012	11SMP138	Determination of the sources of masses and energies for containment, ZL No. NP-2012-040	ČEZ, a. s.	Standard trade relations
64	12SMP160	24/04/2012	11SMP138	5090 - NP-2012-051 – Temelin NPP Presentation for Country peer review	ČEZ, a. s.	Standard trade relations
65	12SMP161	17/07/2012	4SMP196	Preparation of advanced methods suitable for safety analyses and safety assessments	ČEZ, a. s.	Standard trade relations
66	12SMP171	30/04/2012	12SMP171	New Nuclear Unit location in Dukovany site	ČEZ, a. s.	Standard trade relations
67	12SMP173	29/03/2012	11SMP003	Provision of expert support to the Client at EPRI meeting	ČEZ, a. s.	Standard trade relations
68	12SMP175	16/04/2012	11SMP003	Ensuring the EPRI project in the period 01/2012 - 06/2012	ČEZ, a. s.	Standard trade relations
69	12SMP180	10/05/2012	12SMP180	EPOČ replacement of wet coal dust separators	ČEZ, a. s.	Standard trade relations
70	12SMP185	16/07/2012	11SMP138	PTS analyses (offer dated 16/05/2012)	ČEZ, a. s.	Standard trade relations
71	12SMP186	07/08/2012	11SMP138	QUALIFICATION OF JUMO THERMOMETERS	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
72	12SMP187	04/05/2012	12SMP187	Completion of the Feasibility Study for New Nuclear Unit in the field of water management prob.	ČEZ, a. s.	Standard trade relations
73	12SMP188	18/05/2012	12SMP188	Temelín NPP – Creation of references in PlantSchema/AXSYS.Engine database	ČEZ, a. s.	Standard trade relations
74	12SMP191	23/05/2012	11SMP138	ETE - 5090/NP-2012-053/year 2012 - OS CASTOR	ČEZ, a. s.	Standard trade relations
75	12SMP194	18/01/2012	11SMP138	PS VV6 afterburning in mixed core for Temelín NPP Unit 1,2	ČEZ, a. s.	Standard trade relations
76	12SMP196	17/05/2012	11SMP138	Analyses and evaluation of samples of surface layers from SG tubes	ČEZ, a. s.	Standard trade relations
77	12SMP197	17/05/2012	11SMP003	Order – update of RI ISI method for safety inspections of piping	ČEZ, a. s.	Standard trade relations
78	12SMP198	29/05/2012	12SMP198	Mělník Power Plant – Loading of agglomerate and slag on trucks from DC EMĚ	ČEZ, a. s.	Standard trade relations
79	12SMP200	11/07/2012	11SMP138	Evaluation of calculation programs, ZL No. NP-2012-061	ČEZ, a. s.	Standard trade relations
80	12SMP208	07/06/2012	11SMP138	ETE / EDU – Update of Pre-operational Safety Analysis Report – Geography and Demography	ČEZ, a. s.	Standard trade relations
81	12SMP210	24/07/2012	11SMP138	ZL NP-2012-067 Calculation programs for Temelín NPP	ČEZ, a. s.	Standard trade relations
82	12SMP211	22/08/2012	11SMP138	ZL No. NP2012-075 LTO (Zoufalý)	ČEZ, a. s.	Standard trade relations
83	12SMP212	18/06/2012	12SMP212	Coal Handling of OJ for Vítkovice Heating Plant, Specification	ČEZ, a. s.	Standard trade relations
84	12SMP213	31/08/2012	11SMP138	Qualification of transfer boxes in A820	ČEZ, a. s.	Standard trade relations
85	12SMP214	08/10/2012	11SMP138	ZL NP -2012 - 077 - 22/06/2012	ČEZ, a. s.	Standard trade relations
86	12SMP217	26/07/2012	11SMP138	ZL No. NP-2012-064 Draft upgrade of SCORPIO-VVER evaluation system	ČEZ, a. s.	Standard trade relations
87	12SMP221	25/06/2012	11SMP138	ETE - NP-2012-065/year 2012 - KP of backup power supply for existing communication facilities	ČEZ, a. s.	Standard trade relations
88	12SMP222	26/06/2012	11SMP138	Temelín NPP - NP-2012-052 – Calculation of fire station	ČEZ, a. s.	Standard trade relations
89	12SMP224	18/07/2012	11SMP138	Verification of the possibilities of occurrence of ammonium carbamate in IPV	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
90	12SMP225	25/06/2012	12SMP225	Elaboration of documentation for the proposal for optional technical solution for the project "Solving Problems Related to Operation of Coal Handling after Shutdown of B2 and B3 Units in the Ledvice Power Plants"	ČEZ, a. s.	Standard trade relations
91	12SMP232	08/08/2012	11SMP138	Amendment No. 1 - Completion of inventory for lifetime management of Temelín NPP – Stage 2	ČEZ, a. s.	Standard trade relations
92	12SMP233	18/06/2012	11SMP003	Order – Inputs for activities related to the optimization of maintenance of NPP equipment	ČEZ, a. s.	Standard trade relations
93	12SMP234	27/07/2012	11SMP138	ZL No. NP-2012-059 – inquiry	ČEZ, a. s.	Standard trade relations
94	12SMP235	12/07/2012	11SMP138	EPC ZSE ZD	ČEZ, a. s.	Standard trade relations
95	12SMP240	15/08/2012	11SMP138	Set of Optimal programs	ČEZ, a. s.	Standard trade relations
96	12SMP243	31/07/2012	11SMP138	Elimination of deficiencies in qualification documents	ČEZ, a. s.	Standard trade relations
97	12SMP244	11/09/2012	11SMP138	Development and maintenance of software for calculation automation	ČEZ, a. s.	Standard trade relations
98	12SMP245	30/07/2012	12SMP245	Blahutovice-Preparation for construction of large energy source	ČEZ, a. s.	Standard trade relations
99	12SMP246	30/07/2012	11SMP138	ETE-NP-2012-073/year 2012-Stress tests-PDSŘ	ČEZ, a. s.	Standard trade relations
100	12SMP247	30/07/2012	11SMP138	ETE-NP-2012-071/year 2012-Stress tests-Concept	ČEZ, a. s.	Standard trade relations
101	12SMP248	30/07/2012	11SMP138	ETE-NP-2012-076 - Pre-operational Safety Analysis Report – Water treatment for cooling tanks with spraying	ČEZ, a. s.	Standard trade relations
102	12SMP250	30/08/2012	11SMP138	Re-evaluation of archival records of UT of welded joints for SG at the Dukovany NPP	ČEZ, a. s.	Standard trade relations
103	12SMP254	31/07/2012	11SMP138	NP-2012-058/year 2012-ETE-Provision of OS for VJP TVSA-T from TVEL company	ČEZ, a. s.	Standard trade relations
104	12SMP255	31/07/2012	11SMP138	5090 NP-2012-039/year 2012	ČEZ, a. s.	Standard trade relations
105	12SMP258	30/07/2012	11SMP138	NP-2012-062/year 2012	ČEZ, a. s.	Standard trade relations
106	12SMP264	11/09/2012	11SMP138	Development of input model, ZL NP-2012-087	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
107	12SMP269	31/08/2012	11SMP138	NDT QUALIFICATION OF MANUAL CHECK OF HS BY MEANS OF PHASED ARRAY (PAUT) METHOD	ČEZ, a. s.	Standard trade relations
108	12SMP272	27/08/2012	11SMP138	Replacement of EPS Cerberus system on HVB	ČEZ, a. s.	Standard trade relations
109	12SMP274	24/08/2012	11SMP138	Dukovany NPP – stress tests – PDSŘ	ČEZ, a. s.	Standard trade relations
110	12SMP275	24/08/2012	11SMP138	Dukovany NPP – stress tests	ČEZ, a. s.	Standard trade relations
111	12SMP276	09/08/2012	11SMP138	Dukovany NPP – Extension of discharge time of safety accumulators	ČEZ, a. s.	Standard trade relations
112	12SMP277	15/08/2012	11SMP138	Dukovany NPP – KP for power supply of CO covers	ČEZ, a. s.	Standard trade relations
113	12SMP280	08/10/2012	11SMP138	EQ reviews of documentation for electro elements, I&C and mechanical + equipment for LTO period	ČEZ, a. s.	Standard trade relations
114	12SMP282	22/06/2012	11SMP003	Amendment No. 1 – Solution of erosion-corrosion damage to small-diameter piping	ČEZ, a. s.	Standard trade relations
115	12SMP294	08/10/2012	11SMP138	Analyses of removal of TNR failure NP – 81	ČEZ, a. s.	Standard trade relations
116	12SMP296	21/08/2012	11SMP138	Manufacture and preparation of targets_evaluation of chemical composition and profile of deposition layers	ČEZ, a. s.	Standard trade relations
117	12SMP298	31/08/2012	11SMP138	Emergency Procedures ZL NP-2012-086	ČEZ, a. s.	Standard trade relations
118	12SMP302	19/09/2012	12SMP302	Dukovany NPP – Decommissioning of Dukovany NPP	ČEZ, a. s.	Standard trade relations
119	12SMP305	01/10/2012	11SMP138	Provision of technical support - RELAP5/MOD3.3	ČEZ, a. s.	Standard trade relations
120	12SMP306	30/10/2012	11SMP138	Test specimen for UT testing of welded joint of SG collector connection DN 1200 ETE	ČEZ, a. s.	Standard trade relations
121	12SMP310	28/11/2012	11SMP295	Preparation of documents for update of EUR	ČEZ, a. s.	Standard trade relations
122	12SMP312	04/10/2012	12SMP312	Mělník Power Plant TP optimization of loading and emergency removal of agglomerate from Mělník Power Plant	ČEZ, a. s.	Standard trade relations
123	12SMP313	19/12/2012	11SMP138	Expert analysis and finding solution during installation of safety cabling	ČEZ, a. s.	Standard trade relations
124	12SMP319	19/10/2012	12SMP319	Training – Working in the PlantSchema/AXSYS.Engine system-19 to 22/11/2012	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
125	12SMP320	11/10/2012	11SMP138	Evidence of removal of residual output of OS in Dukovany NPP SVP	ČEZ, a. s.	Standard trade relations
126	12SMP321	19/11/2012	12SMP321	Additional analyses – identification of the environment in reactor hall	ČEZ, a. s.	Standard trade relations
127	12SMP322	12/09/2012	11SMP138	NP-2012-027/year 2012 to ZL 12SMP111	ČEZ, a. s.	Standard trade relations
128	12SMP324	31/12/2012	11SMP138	Study for preparation of concurrent measurement PERZIK _ SIGO-1	ČEZ, a. s.	Standard trade relations
129	12SMP325	13/11/2012	11SMP138	Provision of technical support for KTM and TK hermetic seals	ČEZ, a. s.	Standard trade relations
130	12SMP326	30/11/2012	11SMP138	Failure analysis of 2HUGA703 sealing node	ČEZ, a. s.	Standard trade relations
131	12SMP328	12/09/2012	12SMP328	Solving problems related to the selection of external events for operational safety assessment of Dukovany NPP and Temelín NPP	ČEZ, a. s.	Standard trade relations
132	12SMP329	12/09/2012	12SMP329	Total content of organic carbon in primary circuits of light water nuclear reactors	ČEZ, a. s.	Standard trade relations
133	12SMP335	27/10/2012	12SMP335	Temelín NPP – Control of power balances and discharge time of 220 V batteries	ČEZ, a. s.	Standard trade relations
134	12SMP336	26/10/2012	11SMP138	Temelín NPP – Provision of technical support for rooms in HVB and BAPP	ČEZ, a. s.	Standard trade relations
135	12SMP338	02/11/2012	12SMP338	Temelín NPP – Incorporation of the results of inspections of radiation monitoring diagrams into AXSYS. Engine database	ČEZ, a. s.	Standard trade relations
136	12SMP340	18/06/2012	12SMP340	Coal handling of OJ heating plant	ČEZ, a. s.	Standard trade relations
137	12SMP341	19/06/2012	12SMP341	New Unit of Ledvice Power Plant – Internal Coal Handling of B2,B3 Units	ČEZ, a. s.	Standard trade relations
138	12SMP343	11/10/2012	12SMP343	Refuelling	ČEZ, a. s.	Standard trade relations
139	12SMP346	27/11/2012	12SMP346	ZL NP-2012-045	ČEZ, a. s.	Standard trade relations
140	12SMP347	05/11/2012	12SMP347	Temelín NPP – Update of selectivity and setting of protections (year 2012)	ČEZ, a. s.	Standard trade relations
141	12SMP348	07/11/2012	12SMP348	Temelín NPP – Completion of single-pole diagrams of unprocessed distributors	ČEZ, a. s.	Standard trade relations
142	12SMP350	08/10/2012	11SMP138	Temelín NPP/Dukovany NPP – Validation of additional technical measures to enhance NPP safety	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
143	12SMP351	07/11/2012	11SMP138	Temelín NPP/Dukovany NPP – Update of rules for cable laying	ČEZ, a. s.	Standard trade relations
144	12SMP352	16/11/2012	11SMP138	LTO – Phase 2	ČEZ, a. s.	Standard trade relations
145	12SMP356	09/11/2012	12SMP356	VPR 1-pressure increase in PHK	ČEZ, a. s.	Standard trade relations
146	12SMP357	27/11/2012	12SMP357	Emergency procedures for Temelín NPP	ČEZ, a. s.	Standard trade relations
147	12SMP358	09/11/2012	11SMP138	Temelín NPP – Review of updated MPP 1,2TC014/12 in relation to dÚP No. 458	ČEZ, a. s.	Standard trade relations
148	12SMP361	19/10/2012	11SMP003	Inputs for addressing risks of radiation ageing of concrete	ČEZ, a. s.	Standard trade relations
149	12SMP362	19/10/2012	12SMP362	Summary of principles and conclusions from Material Management Matrix in relation to VVER	ČEZ, a. s.	Standard trade relations
150	12SMP364	22/11/2012	11SMP138	NP - 2012 - 99/year 2012	ČEZ, a. s.	Standard trade relations
151	12SMP367	22/11/2012	11SMP138	Determination of the cause of damage to HCC and TC material on samples	ČEZ, a. s.	Standard trade relations
152	12SMP368	09/11/2012	11SMP138	Radiation resistance tests for 2N-1E Rosemount sensors	ČEZ, a. s.	Standard trade relations
153	12SMP369	30/10/2012	12SMP369	Documentation of maintenance works for raw water systems	ČEZ, a. s.	Standard trade relations
154	12SMP390	14/12/2012	11SMP138	Verification of sealing properties of Dichtol penetrant	ČEZ, a. s.	Standard trade relations
155	12SMP395	22/11/2012	11SMP138	NP-2012-88/year 2012	ČEZ, a. s.	Standard trade relations
156	12SMP397	19/12/2012	12SMP397	Transfer of knowledge from EDF experiment at the Temelín NPP	ČEZ, a. s.	Standard trade relations
157	12SMP410	30/10/2012	12SMP410	EPR II - PD pressure peaks	ČEZ, a. s.	Standard trade relations
158	12SMP412	31/07/2012	11SMP003	Method of evaluation of occupational exposure of personnel to radiation as a consequence of alpha contamination of workplace	ČEZ, a. s.	Standard trade relations
159	12SMP413	31/10/2012	11SMP003	Balance of tritium flows (Temelín NPP)	ČEZ, a. s.	Standard trade relations
160	12SMP414	12/11/2012	11SMP003	Solving problems related to the cybernetic safety of ČEZ NPPs	ČEZ, a. s.	Standard trade relations

No.	Contract no.	Date of contract	Higher-level contract no.	Characteristics of the contract – content	Party	Standard trade relations/benefit/loss
161	12SMP415	13/12/2012	12SMP415	Mělník Power Plant – Technical Report – Assessment of agglomerate removal from siding	ČEZ, a. s.	Standard trade relations
162	12SMP424	20/12/2012	12SMP424	Heat removal from EMĚ II for Praha hot-water pipeline	ČEZ, a. s.	Standard trade relations
163	12SMP427	14/12/2012	12SMP427	NP-2012-111/year 2012	ČEZ, a. s.	Standard trade relations
164	12SMP428	15/11/2012	12SMN343	Refuelling	ČEZ, a. s.	Standard trade relations
165	12SMP434	25/09/2012	12SMP151	Np-2012-037-year 2012 -11SMP138	ČEZ, a. s.	Standard trade relations
166	12SMP436	23/10/2012	11SMP003	Ensuring the EPRI project in the period of second half of 2012	ČEZ, a. s.	Standard trade relations
167	12SMP437	30/11/2012	11SMP003	Inputs for addressing risks of radiation ageing of concrete	ČEZ, a. s.	Standard trade relations
168	12SMP438	14/11/2012	11SMP003	Replacement of existing inspections of welded joints of VVER 440/1000 NPP using the PAUT method	ČEZ, a. s.	Standard trade relations
169	11SMP295	22/03/2012	11SMP295	Preparation of the documents needed to the European utility requirements document	ČEZ, a. s.	Standard trade relations
170	13SMP013	27/12/2012	11SMP138	Temelín NPP – Unit 3,4 – Comprehensive support in siting process in compliance with the Atomic Act	ČEZ, a. s.	Standard trade relations

Annex 3 – Contracts with subsidiary companies of ČEZ, a. s.

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
1	12SMP220	ČEZ ENERGOSERVIS spol. s r.o.	Temelín NPP – Calculations of pipe routes incl. seismic assessment	19/06/2012	Standard trade relations
2	12SMP226	ČEZ ENERGOSERVIS spol. s r.o.	Temelín NPP - D341-Prevention of water from penetrating into selected rooms of HVB	03/07/2012	Standard trade relations
3	11SMN505	ČEZ ENERGOSERVIS spol. s r.o.	Maintenance of logical unit, civil part_LC-CT_ETE	18/04/2012	Standard trade relations
4	12SMP136	ČEZ ICT Services, a. s.	3171/779-ETE-C096 Emergency preparedness facilities	28/03/2012	Standard trade relations
5	12SMP265	ČEZ ICT Services, a. s.	Implementation of GADUS computer program	02/07/2012	Standard trade relations
6	12SMP271	ČEZ ICT Services, a. s.	SW GADUS – Licensing Agreement	21/08/2012	Standard trade relations
7	11SMN435	ČEZ Správa majetku, s.r.o.	Amendment No. 1 to the Lease Contract	02/01/2012	Standard trade relations
8	12SML099	ČEZ Správa majetku, s.r.o.	Framework agreement on provision of services and leases	27/09/2012	Standard trade relations
9	12SMN257	ČEZ Správa majetku, s.r.o.	Amendment No. 2 – full service leasing	17/08/2012	Standard trade relations
10	12SMN258	ČEZ Správa majetku, s.r.o.	Amendment No. 2 – Payments, contact persons, rent rules of car rental companies	17/08/2012	Standard trade relations
11	12SMN315	ČEZ Správa majetku, s.r.o.	Subcontract on provision of printing and reprographic services	27/09/2012	Standard trade relations
12	12SMN356	OSC, a.s.	Data collection on simulator	14/11/2012	Standard trade relations
13	12SMN592	ČEZ Prodej, s.r.o.	Contract for the supply of electricity from HV and EHV networks	15/03/2012	Standard trade relations
14	12SMN017	ČEZ Prodej, s.r.o.	Connection of electrical equipment	18/01/2012	Standard trade relations
15	12SMP068	ŠKODA PRAHA Invest s.r.o.	KOEPR II – Amendment of documentation for building permit procedure	17/02/2012	Standard trade relations
16	12SMP071	ŠKODA PRAHA Invest s.r.o.	KO EPR II – Boiler recovery study	23/02/2012	Standard trade relations

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
17	12SMP179	ŠKODA PRAHA Invest s.r.o.	KO EPR II – KBD amendment	17/04/2012	Standard trade relations
18	12SMP199	ŠKODA PRAHA Invest s.r.o.	KO EPR II – Maintenance works	29/05/2012	Standard trade relations
19	12SMP201	ŠKODA PRAHA Invest s.r.o.	KO EPR II – Separated operation of cooling water system for B21	15/05/2012	Standard trade relations
20	12SMP249	ŠKODA PRAHA Invest s.r.o.	NZ ELE – CHUV control study	18/07/2012	Standard trade relations
21	12SMP342	ŠKODA PRAHA Invest s.r.o.	NZ ELE – CHÚV control study	18/07/2012	Standard trade relations
22	12SMP378	ŠKODA PRAHA Invest s.r.o.	Expert assistance	21/11/2012	Standard trade relations
23	12SMP393	ŠKODA PRAHA Invest s.r.o.	EPC PPC	23/11/2012	Standard trade relations
24	12SMP426	ŠKODA PRAHA Invest s.r.o.	Ledvice – CHÚV	18/07/2012	Standard trade relations
25	12SMP433	ŠKODA PRAHA Invest s.r.o.	Ultimate heat sink (UHS)	19/12/2012	Standard trade relations
26	12SML036	ČEZ Distribuce, a. s.	Easement agreement	26/03/2012	Standard trade relations

Annex 4 – Contracts with subsidiary companies of ÚJV Řež, a. s.

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
1	11SMN474	Research Centre Řež	Balance flow diagram of tritium 3H and carbon 14C in Temelin NPP systems	18/01/2012	Standard trade relations
2	12SML005	Research Centre Řež	Contract for the conclusion of future contract – CK NEFIA project	12/01/2012	Standard trade relations
3	12SML034	Research Centre Řež	Contract for the use of research results	20/03/2012	Standard trade relations
4	12SML035	Research Centre Řež	Contract for the use of research results	20/03/2012	Standard trade relations
5	12SML047	Research Centre Řež	Grant – LH project – contact	18/05/2012	Standard trade relations
6	12SML080	Research Centre Řež	Traineeship contract	15/07/2012	Standard trade relations
7	12SML110	Research Centre Řež	Traineeship contract	14/10/2012	Standard trade relations
8	12SML150	Research Centre Řež	Contract on cooperation in the field of nuclear energy	12/12/2012	Standard trade relations
9	12SMN001	Research Centre Řež	Cooperation under RS KS EDU	20/09/2012	Standard trade relations
10	12SMN113	Research Centre Řež	Evaluation of PJP stored in CASTOR casks – to the Stage 2 ZL12	14/08/2012	Standard trade relations
11	12SMN114	Research Centre Řež	Cooperation in evaluation of fluencies of 4 Ukrainian units	22/08/2012	Standard trade relations
12	12SMN115	Research Centre Řež	Cooperation in completion of chains for PSP-EDU in 2012	22/08/2012	Standard trade relations
13	12SMN225	Research Centre Řež	Support to research and development in the areas, where LVR-15 reactor is used	26/04/2012	Standard trade relations
14	12SMN247	Research Centre Řež	20 pieces of nonstandard storage canister of MOSAIK type	06/08/2012	Standard trade relations
15	12SMN282	Research Centre Řež	NZ ELE – Return condensate treatment study	13/07/2012	Standard trade relations
16	12SMN298	Research Centre Řež	Cooperation under RS KS ETE	20/09/2012	Standard trade relations

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
17	12SMN321	Research Centre Řež	Total content of organic carbon in primary circuits of light water nuclear reactors	31/10/2012	Standard trade relations
18	12SMN329	Research Centre Řež	Cooperation in preparation of applications and documents	25/10/2012	Standard trade relations
19	12SMN341	Research Centre Řež	Amendment No. 1 to Contract No. 11SMN354	25/10/2012	Standard trade relations
20	12SMN342	Research Centre Řež	Irradiation of carrier with 92 CRIEPI 5 test specimen in Chouca MT 01 borehole	05/10/2012	Standard trade relations
21	12SMN345	Research Centre Řež	Subdelivery to KS FUEL	11/06/2012	Standard trade relations
22	12SMN423	Research Centre Řež	Support to the Allegro project	27/11/2012	Standard trade relations
23	12SMN438	Research Centre Řež	Mosaik	29/11/2012	Standard trade relations
24	12SMN459	Research Centre Řež	ALVEL subdelivery	30/11/2012	Standard trade relations
25	12SMN490	Research Centre Řež	Work for TA ČR – Manufacture and installation of equipment components for pilot testing of CO ₂ capture	01/11/2012	Standard trade relations
26	12SMN498	Research Centre Řež	Work on the MPO project No. FR-TI1/423	29/11/2012	Standard trade relations
27	12SMN527	Research Centre Řež	MSIO	20/12/2012	Standard trade relations
28	12SMN590	Research Centre Řež	Settlement Agreement	11/12/2012	Standard trade relations
29	12SMP002	Research Centre Řež	Amendment No. 5 – Subject Matter, Price	27/01/2012	Standard trade relations
30	12SMP050	Research Centre Řež	Amendment No. 2 – Price arrangements	04/01/2012	Standard trade relations
31	12SMP069	Research Centre Řež	Periodic inspection of LVR 15	30/01/2012	Standard trade relations
32	12SMP090	Research Centre Řež	TACR_Influence of fluid on structural materials	16/02/2012	Standard trade relations
33	12SMP106	Research Centre Řež	Sales contract – machinery	01/02/2012	Standard trade relations

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
34	12SMP107	Research Centre Řež	Sales contract – other assets	01/02/2012	Standard trade relations
35	12SMP108	Research Centre Řež	Lease contract – office equipment	01/02/2012	Standard trade relations
36	12SMP140	Research Centre Řež	Sales contract – tools	15/06/2012	Standard trade relations
37	12SMP147	Research Centre Řež	Amendment No. 6 - Area, Extension of the Subject of Lease	31/08/2012	Standard trade relations
38	12SMP153	Research Centre Řež	Contract for combined services	28/03/2012	Standard trade relations
39	12SMP281	Research Centre Řež	Amendment No. 1 to the Cooperation Contract	09/08/2012	Standard trade relations
40	12SMP301	Research Centre Řež	Amendment No. 7	30/11/2012	Standard trade relations
41	12SMP308	Research Centre Řež	Contract for the maintenance of books and tax records	28/03/2012	Standard trade relations
42	12SMP330	Research Centre Řež	Sales contract – sale of machinery	27/11/2012	Standard trade relations
43	12SMP381	Research Centre Řež	Analysis of indications found on bodies of pressure vessels by Rotterdam Drycock Company	20/11/2012	Standard trade relations
44	12SMN009	EGP INVEST, spol. s r.o.	KO EPR IIDKBD	06/01/2012	Standard trade relations
45	12SMN239	EGP INVEST, spol. s r.o.	Specification – PET Centre	18/05/2012	Standard trade relations
46	12SMN331	EGP INVEST, spol. s r.o.	Material amendment to the documents according to Regulation No. 230/2012	28/09/2012	Standard trade relations
47	12SMN394	EGP INVEST, spol. s r.o.	Dukovany NPP – Stress Tests – Emergency power supply of CO and TSFO covers	14/08/2012	Standard trade relations
48	12SMN450	EGP INVEST, spol. s r.o.	SIGMA Lutin – Hot water testing laboratory	03/09/2012	Standard trade relations
49	12SMN501	EGP INVEST, spol. s r.o.	Amendment No.1 to the Contract No. 4905/5/EGPI – change in payment terms and conditions	24/07/2012	Standard trade relations
50	12SMN608	EGP INVEST, spol. s r.o.	MPO project	25/09/2012	Standard trade relations

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
51	12SMP259	EGP INVEST, spol. s r.o.	Draft method and cost estimate for decommissioning of Dukovany NPP	13/07/2012	Standard trade relations
52	12SMP273	EGP INVEST, spol. s r.o.	KO EPR II – construction readiness	28/08/2012	Standard trade relations
53	12SMP398	EGP INVEST, spol. s r.o.	Dukovany NPP – Seismic reinforcement of support structures	31/10/2012	Standard trade relations
54	12SMP429	EGP INVEST, spol. s r.o.	Seismic reinforcement of support structures	17/12/2012	Standard trade relations
55	12SML053	Institute of Applied Mechanics Brno	Amendment No. 1 TO THE CONTRACT FOR THE PROTECTION OF CONFIDENTIAL INFORMATION	13/08/2012	Standard trade relations
56	12SMN446	Institute of Applied Mechanics Brno	Structural analyses of pressure shocks	12/12/2012	Standard trade relations
57	12SMN607	Institute of Applied Mechanics Brno	MPO project	12/11/2012	Standard trade relations
58	12SMP027	Institute of Applied Mechanics Brno	Replacement of GERB at Temelín NPP_No. 2	30/03/2012	Standard trade relations
59	12SMP113	Institute of Applied Mechanics Brno	Risk Research of Heterogeneous Weld Joints at NPP and Development of Qualified Procedures for their Repairs	16/05/2012	Standard trade relations
60	11SMP118	Institute of Applied Mechanics Brno	Low-cycle fatigue tests of test specimen	02/01/2012	Standard trade relations
61	12SML031	Výzkumný a zkušební ústav Plzeň s.r.o.	Sponsorship contract	22/03/2012	Standard trade relations
62	12SMN212	Výzkumný a zkušební ústav Plzeň s.r.o.	Research and development of advanced hydrogen technologies for the energy sector and transportation	17/07/2012	Standard trade relations
63	12SMN234	Výzkumný a zkušební ústav Plzeň s.r.o.	Reconstruction of VZÚ building	25/06/2012	Standard trade relations
64	12SMN276	Výzkumný a zkušební ústav Plzeň s.r.o.	Amendment No. 2 to the Lease Contract	30/08/2012	Standard trade relations
65	12SMN337	Výzkumný a zkušební ústav Plzeň s.r.o.	Reconstruction of VZÚ Plzeň building	30/10/2012	Standard trade relations
66	12SMN430	Výzkumný a zkušební ústav Plzeň s.r.o.	Agreement on rules for common use and share in payment of operating costs of building in Plzeň	26/11/2012	Standard trade relations

No.	Contract no.	Party	Characteristics of the contract – content	Date of	Standard trade relations/benefit/loss
67	12SMP300	Výzkumný a zkušební ústav Plzeň s.r.o.	Amendment No. 3 to the Lease Contract	30/10/2012	Standard trade relations
68	12SMP411	Výzkumný a zkušební ústav Plzeň s.r.o.	Amendment No. 4	18/12/2012	Standard trade relations
69	12SMP060	LACOMED, Ltd.	Amendment No. 4 to Annex 2, Price Arrangements for 2012	10/01/2012	Standard trade relations
70	12SMP206	LACOMED, Ltd.	Supplement No. 1 to Amendment No. 6 – Validity Period	28/05/2012	Standard trade relations
71	12SMP223	LACOMED, Ltd.	Amendment No. 6 – Lease Contract	02/07/2012	Standard trade relations
72	12SMP363	LACOMED, Ltd.	Supplement No. 2 to Amendment No. 6, Contract No. 2SMP095	06/12/2012	Standard trade relations
73	12SMN035	Nuclear Safety & Technology Centre s.r.o.	Release of Contract No. 00116155	27/01/2012	Standard trade relations
74	12SMN510	Nuclear Safety & Technology Centre s.r.o.	Amendment No. 2 , Release of Contract No. 00116155	01/10/2012	Standard trade relations
75	12SMP078	Nuclear Safety & Technology Centre s.r.o.	Amendment No. 3 to Annex 2, Price Arrangements for 2012	27/04/2012	Standard trade relations

COMPANY IDENTIFICATION

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