



NUCLEARELECTRICA

Current Report as per art. 82 under Law 24/2017 on concluding certain legal documents with persons involved with the shareholders controlling the company

Reporting date: 29.11.2019

Name of the issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Registered office: Strada Polona nr. 65, Sector 1, Bucuresti

Phone/fax number: 021-203.82.00 / 021 – 316.94.00

Sole Registration Code with the Trade Register Office: 10874881

Order number: J40/7403/1998

Subscribed and paid share capital: 3.015.138.510 lei

Regulated market on which the issued securities are traded: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervisory Authority**

Important event to be reported:

Transaction of the kind listed in Art. 82 of Law No. 24/2017 regarding the issuers of financial instruments and market operations

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 28.11.2019, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Administration of Navigable Channels SA, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contracts concluded by SNN, as beneficiary, containing information about the contract object and total value, about mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

Cosmin Ghita

Chief Executive Officer

Societatea Nationala NUCLEARELECTRICA S.A.

65 Polona Street, District 1, 010494, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

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Annex 1 to the current report as per art. 82 of the Law 24/2017

No.	Parties to the legal document	Number and date of the legal document	Legal document type	Object of the document	Total amount	Mutual receivables	Issued guarantees	Payment terms and methods	Penalties
1.	SNN SA - National Administration of Navigable Channels SA	1228/ 28.11.2019	Addendum no. 3	Extension of the term of validity of the contract (Contract object: transmission by the Lessor, in exchange for a monthly payment called RENT, of the right of use by the Tenant of the following immovable property representing DEPOSIT EQUIPAMENTS CERNAVODA, having the destination of equipment deposit)	Addendum value: 43.391,04 euro Total contract value: 156.810,48 euro	Debts: 593.371,81 lei Receivables: 920,75 lei	-	The tenant will pay the lessor in advance, the rent for the next month, respectively until the first day of the month for which the rent is due, by bank transfer	0,15% per day of delay

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