



NUCLEARELECTRICA

**Current report in compliance with Law no. 24/2017 regarding issuers of financial instruments and market operations and ASF Regulation no. 5/2018 regarding issuers of financial instruments and market operations**

*Reporting date: 23.12. 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**

**Event to be reported: Establishing regulated prices and quantities of electricity to be marketed under regulated contracts between January 1st, 2020 and June 30, 2020 by S.N. Nuclearelectrica S.A.**

Societatea Nationala Nuclearelectrica S.A. (“SNN”) informs the shareholders and investors that on 23.12.2019, the Regulatory Authority for Energy (“ANRE”) issued to SNN the Resolution no. 2213/23.12.2019 regarding SNN’s obligation to sell on the regulated market, between January 1st, 2020 and June 30, 2020, a quantity of 1.086.596,545 MWh (approximately 10,5% of the scheduled production for 2020) at a regulated price established at 188,47 lei/MWh. The aforementioned regulated price does not include the regional energy transport tariff (TG), applicable for SNN, in the current amount of 1,30 lei/MWh.

As well, Regulatory Authority for Energy (“ANRE”) informed SNN through Decision no. 2214/23.12.2019 on the maximum electricity quantities that may be imposed as sale obligations based on regulated contracts during July 1st 2020-December 31st 2020. Thus, the maximum electricity quantity for the period July 1st 2020-December 31st 2020 is 1.095.026,028 MWh.

**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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Paid and subscribed capital: 3.015.138.510 lei

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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 – Partnership between: S.C. Pegas Impex SRL and S.C. Utilitati Publice Cernavoda SRL	11.11.2019/1113	Works Contract	Refurbishment works tronson at main section primary heating agent on Anghel Saligny Street, Cernavoda	2.232.688,41 Lei, from wich ≈186.000 Euro  Public Utilities Cernavoda	Receivables 1.281.302,31 lei  Debts: 1.078,13 LEI		30 days from the receipt of the invoice, based on the Minutes of Confirmation of Work Situations	Performer: 0.2% per day of delay  Purchaser: 0.05% per day of delay

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