



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: 06.12.2019

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**

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 04.12.2019, of two legal documents with a cumulated value greater than 50,000 Euro, with the National Authority for Nuclear Technologies – The Institute for Nuclear Research Pitesti ("RATEN-ICN") 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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office@nuclearelectrica.ro, www.nuclearelectrica.ro



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 Authority for Nuclear Technologies – The Institute for Nuclear Research Pitesti	1259/ 04.12.2019	Addendum no. 1 to the Convention on the provision of services no. 1565 /12.19.2018	Utility distribution services with regulated rates of normative acts, approvals in force, issued by competent authorities in the field and procurement contracts concluded between RATEN-ICN and electricity and natural gas suppliers.	The initial value of 2.470.000 lei / year is reduced by 60.000 lei Value / year 2.410.000 lei	Debts: 408.773,44 lei	Guarantees account: 41,688.00 Euro Guarantees = 45,745.88 lei	The beneficiary has the obligation to make the payment for the services provided within maximum 30 calendar days from the issuing of the invoice by the provider. The invoice will be issued monthly at the latest on the 10th day of the month following the billing month and will be accompanied by the Reception Minutes signed by both parties, a copy of the invoices of the suppliers of natural gas and electricity and a declaration of compliance for utilities produced and delivered.	If, in his sole fault, the provider fails to fulfill the obligations assumed by the convention, then the beneficiary has the right to deduct from the price of the convention, as penalties, an amount equivalent to a percentage of 0.05% per day of delay in the value of the services not performed until the effective fulfillment of the contractual obligations not performed. In case the beneficiary does not honor his payment obligations within the term stipulated in Cap. VI, he has the obligation to pay, as penalties, an amount equivalent to a percentage of 0.05% per day of delay from the payment not made until the actual payment date, but no more than the amount of the debt

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2.	SNN SA - National Authority for Nuclear Technologies – The Institute for Nuclear Research Pitesti	1264/04.12.2019	Service Contract	Utility distribution services (industrial water and thermal energy)	1.236.750 lei	Debts: 397.032,90 lei		<p>The beneficiary has the obligation to make the payment for the services provided within maximum 30 calendar days from the issuing of the invoice by the provider.</p> <p>The invoice will be issued monthly at the latest on the 10th day of the month following the billing month and will be accompanied by the Minutes signed by both parties and a declaration of compliance for the utilities produced and delivered.</p>	<p>-If, in its exclusive fault, the provider fails to fulfill the obligations assumed by the contract, then the buyer has the right to deduct from the price of the contract, as penalties, an amount equivalent to a percentage of 0.05% per day of delay from the value of the services not performed until the effective fulfillment of the contractual obligations not performed.</p> <p>- In case the buyer does not honor his payment obligations within the term provided in art. 8.1, it has the obligation to pay, as penalties, an amount equivalent to a percentage of 0.05% per day of late payment not made until the date of actual payment, but no more than the amount of the debt.</p>
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Annex 1 to the current report as per art. 82 of the Law 24/2017

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