



**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: 06.01.2020**

**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 30.12.2019, of a certain legal document with a cumulated value greater than 50,000 Euro, with the Energy Distribution Company Electrica S.A. The cumulated value of the contracts concluded with Energy Distribution Company Electrica S.A. by SNN as seller since the beginning of 2019 exceeds 10% of the company's net turnover, as per the financial statements of 2018. For this reason, in compliance with the provisions of art. 234, letter i) of ASF Regulation no. 5/2018, SNN has the obligation to report the cumulated value of these transactions.

Details on the contract concluded by SNN with Energy Distribution Company Electrica S.A, on 30.12.2019, as seller, containing information about the contract object and total value, about mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

**Chief Executive Officer**

**Cosmin Ghita**

Anexa 1 la Raport curent cf. art. 82 din Legea nr. 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- Energy Distribution Company Electrica S.A	30.12.2019  No.1506	Contract	Wholesale energy supply  Period: 01.01.2020- 30.06.2020	Value of the current contract: 102.416.477,33 lei  Cumulated value since the beginning of the year: 233,261,359.96 lei	Receivables at  30.12.2019  00,00 lei  Debts at  30.12.2019:  00,00 lei	10.171.766,36 lei	Payment no later than the 10th working day since the issue of the invoice. The invoice is issued no later than 5 working days after the conclusion of each contractual month.	Concluded as per ANRE Decision no. 2213 din 23.12.2019. Penalty interest for each day of delay, calculated by applying to the unpaid amount a percentage equal to the one applied when calculating the due interest for unpaid obligations to the state budget, starting with the day after the due date and until the debt is paid, inclusively, in case the payment obligation within 15 days is not fulfilled by the buyer. The total value of the penalty interests cannot exceed the value of the invoice. The value of the bank guarantee letter issued in favor of SNN is in amount of 10.171.766,36 lei, valid until 10.07.2020.