



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: 19.02.2020

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 17.02.2020, of certain legal documents on PC-OTC with a cumulated value greater than 50,000 Euro, with Electrica Furnizare S.A.

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;

Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

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 (Tg included)	Mutual receivables	Issued guarantees By Electrica Furnizare SA	Payment terms and methods	Observations
1.	SNN SA - Electrica Furnizare SA	17.02.2020 Nr.32741	Appendix to EFET Contract	Electricity wholesale Period: 01.07.2020 - 31.12.2020	Current transaction value: 11.788.973,00 lei	Receivables on: 17.02.2020 32.754.576,43 lei Debt on: 17.02.2020 0,00 lei	40,000,000.00 lei (the guarantee is constituted to cover the transactions that will be concluded according to the EFET contract no. 1561 during the period 04.02.2020 until 15.02.2022)	The buyer will pay in full the invoice issued until the payment deadline inscribed on the invoice, respectively no later than 20 calendar days from the date of receipt of the invoice, by fax or email, from the Seller.	Attributed through transaction no. 32741 concluded on PC-OTC. Based on the confirmation of Opcom to conclude the transaction, Annex 2a to EFET contract no.1561 was drawn up. SN Nuclearelectrica does not represent a guarantee of good execution for this transaction.

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