



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: 16.03.2020

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

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 13.03.2020, of two transactions on PC-OTC energy market, with a cumulated value greater than 50,000 Euro, with the Energy Distribution Company Electrica S.A.

Details on the contracts concluded by SNN, 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	13.03.2020 Nr.314	Contract	Wholesale energy supply Period: 01.01.2021- 31.12.2021	11.519.400,00 lei	Receivables at 13.03.2020 30.120.082,80 lei Debts at: 13.03.2020 00,00 lei	2.051.400,00 lei	Payment no later than the 7th working day since the reception of the invoice. The invoice is issued on the first working day of the month following the delivery month.	Awarded on PCCB-NC. 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. The value of the bank guarantee letter issued in favor of SNN is in amount of 1.151.940,00 lei, valid until 25.01.2022.
2.	SNN SA- Energy Distribution Company Electrica S.A	13.03.2020 313	Contract	Wholesale energy supply Period: 01.07.2020- 31.12.2020	23.233.420,00 lei	Receivables at 13.03.2020 30.120.082,80 lei Debts at: 13.03.2020 00,00 lei	7.574.400,00 lei	Payment no later than the 7th working day since the reception of the invoice. The invoice is issued on the first working day of the month following the delivery month.	Awarded on PCCB-NC. 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. The value of the bank guarantee letter issued in favor of SNN is in amount of 3.485.013,00 lei, valid until 25.01.2021.