



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: 14.05.2020

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 12.95.2020, of a transaction on PCCB-NC energy market, with a cumulated value greater than 50,000 Euro, with the Oltenia Energy Complex SA.

Details on the Annex to the contract concluded by SNN, as buyer, containing information about the contract's 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-Oltenia Energy Complex S.A	12.05.2020 Nr.584	Contract	Wholesale energy supply Period: 01.10.2020-31.12.2020	2.777.817,50 lei	Receivables at 12.05.2020 0 lei Debts at: 12.05.2020 00,00 lei	416.672,63 lei	Payment shall be made in compliance with the payment deadline registered on the invoice, respectively, the later of the following dates: (a) the 7 th working day since the submitting of the invoice or (b) the 8 th working day following the delivery month. The invoice shall be issued no later than 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. Value of the guarantee letter issued by SNN is of 1.659.900,00 lei, valid until 25.01.2021.