



**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: 25.05.2020**

**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 22.05.2020 and on 25.05.2020, of certain transactions on PCCB-NC energy market, with a cumulated value greater than 50,000 Euro, with S.P.E.E. H Hidroelectrica S.A. company.

Details on the Annex to the contracts concluded by SNN, as buyer, containing information about the contracts' 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-S.P.E.E.H. HIDROELECTRICA S.A.	22.05.2020 No.624	Contract	Wholesale energy supply  Period: 01.07.2020-31.07.2020	885.360,00 lei	Receivables at  22.05.2020  0 lei  Debts at:  22.05.2020  00,00 lei	177.072,00 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 <sup>th</sup> working day since the submitting of the invoice or (b) the 8 <sup>th</sup> 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 885.360,00 lei, valid until 25.08.2020.
2.	SNN SA-S.P.E.E.H. HIDROELECTRICA S.A.	25.05.2020 No. 626	Contract	Wholesale energy supply  Period: 01.07.2020-31.07.2020	885.360,00 lei	Receivables at  25.05.2020  0 lei  Debts at:  25.05.2020  00,00 lei	177.072,00 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 <sup>th</sup> working day since the submitting of the invoice or (b) the 8 <sup>th</sup> 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 885.360,00 lei, valid until 25.08.2020.