



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: 18.06.2020

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 16.06.2020, of 4 transactions on PC-OTC energy market, 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 2020 exceeds 10% of the net company's turnover, as per the financial statements for 2019. For this reason, in compliance with the provisions of art. 234 letter i) of the ASF Regulation no. 5/2018, SNN has the obligation to report the cumulated value of these transactions as well.

Details on the Annexes to the contract 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	16.06.2020 Nr.33670	Annex to EFET Contract	Wholesale energy supply Period: 01.01.2021- 31.12.2021	11.048.550,00 lei	Receivables at 16.06.2020 24.077.621,44 lei Debts at: 16.06.2020 00,00 lei	40.000.000,00 Lei (the guarantee is instituted in order to cover the transactions to be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay the invoice until the deadline listed in the invoice, respectively not later than 20 calendar days since the receipt of the invoice, by fax or email, from the seller.	Awarded by the transaction no. 33670 concluded on PC-OTC. Based on OPCOM confirmation of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica SA does not constitute letter of warranty for this transaction.
2.	SNN SA- Energy Distribution Company Electrica S.A	16.06.2020 Nr.33671	Annex to EFET Contract	Wholesale energy supply Period: 01.01.2021- 31.12.2021	11.048.550,00 lei	Receivables at 16.06.2020 24.077.621,44 lei Debts at: 16.06.2020 00,00 lei	40.000.000,00 Lei (the guarantee is instituted in order to cover the transactions to be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay the invoice until the deadline listed in the invoice, respectively not later than 20 calendar days since the receipt of the invoice, by fax or email, from the seller.	Awarded by the transaction no. 33671 concluded on PC-OTC. Based on OPCOM confirmation of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica SA does not constitute letter of warranty for this transaction.

Anexa 1 la Raport curent cf. art. 82 din Legea nr. 24/2017

3.	SNN SA- Energy Distribution Company Electrica S.A	16.06.2020 Nr.33724	Annex to EFET Contract	Wholesale energy supply Period: 01.01.2021- 31.12.2021	11.081.400,00 lei Cumulated value since the beginning of the year: 245.944.590,60 lei	Receivables at 16.06.2020 24.077.621,44 lei Debts at: 16.06.2020 00,00 lei	40.000.000,00 Lei (the guarantee is instituted in order to cover the transactions to be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay the invoice until the deadline listed in the invoice, respectively not later than 20 calendar days since the receipt of the invoice, by fax or email, from the seller.	Awarded by the transaction no. 336724 concluded on PC-OTC. Based on OPCOM confirmation of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica SA does not constitute letter of warranty for this transaction.
4.	SNN SA- Energy Distribution Company Electrica S.A	16.06.2020 Nr.33743	Annex to EFET Contract	Wholesale energy supply Period: 01.01.2021- 30.06.2021	10.388.456,00 lei Cumulated value since the beginning of the year: 256.333.046,60 lei	Receivables at 16.06.2020 24.077.621,44 lei Debts at: 16.06.2020 00,00 lei	40.000.000,00 Lei (the guarantee is instituted in order to cover the transactions to be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay the invoice until the deadline listed in the invoice, respectively not later than 20 calendar days since the receipt of the invoice, by fax or email, from the seller.	Awarded by the transaction no. 336743 concluded on PC-OTC. Based on OPCOM confirmation of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica SA does not constitute letter of warranty for this transaction.