



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: 03.07.2020

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 02.07.2020, of a transaction 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, on 02.07.2020, 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	02.07.2020 Nr. 824	Contract	Wholesale energy supply Period: 01.07.2020- 31.12.2020	117.598.416,04 lei Cumulated value since the beginning of the year: 373.931.462,64 lei	Receivables at 02.07.2020 26.789.943,46 lei Debts at: 02.07.2020 00,00 lei	11.676.724,15 lei	Payment within 10 working days since the date the invoice is issued. The invoice is issued no later than 5 working days after the completion of each contractual month.	Awarded on the basis of the ANRE decision no. 1077/29.06.2020. 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, in case of failure to fulfill by the buyer of the payment obligations of 15 days since the due date. The total value of the penalties cannot exceed the value of the invoice The value of the bank guarantee letter issued in favor of SNN is in amount of 11.676.724,15 lei, valid until 10.01.2021.