



NUCLEARELECTRICA

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: 04.08.2020

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 regarding the issuers of financial instruments and market operations

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 31.07.2020, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Authority "Romanian Waters" – Dobrogea Seashore Water Administration, person involved with the Romanian state, the majority shareholder of SNN.

Details on the contract concluded by SNN, as beneficiary, containing information about the contract object and total value, about mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

Cosmin Ghita

Chief Executive Officer

Societatea Nationala NUCLEARELECTRICA S.A.

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Annex 1 to the current report as per art. 82 of the Law 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 - National Authority "Romanian Waters" – Dobrogea Seashore Water Administration	31.07.2020/1021	Addendum no. 4 to the Subscription for using the water reserves no. 66/2019 (RUEC no. 427/14.05.2019)	Increase of the annual subscription for 2020 (<i>Object of the contract: Receiving of used water from Cernavoda NPP Units 1 and 2, for 2020</i>)	230.184,96 Lei	Debt at 31.07.2020: 872.766,99 lei	n/a	30 days since the issuing of the invoice	Penalty for delay of 0,02% per each day of delay. Penalty for delay of 0,01% per each day of delay.

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