



Current Report according to art. 108 of Law no. 24/2017, as further amended and supplemented

Date of the report: 26.10. 2021

Name of the issuing entity: National Company NUCLEARELECTRICA S.A.

Registered office: 65 Polona Street, District 1, Bucharest

Telephone/fax number: 021-203.82.00 / 021 – 316.94.00

Sole Registration Code with the Trade Register Office: 10874881

Registration number with the Trade Register: J40/7403/1998

Subscribed and paid-up share capital: 3.016.438.940 lei

Regulated market on which the issued securities are traded: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervision Authority**

Significant event to be reported:

Transaction of the type listed in art. 108 of Law no. 24/2017

Societatea Nationala Nuclearelectrica S.A. (“SNN”) informs shareholders and investors about the conclusion, on 25.10.2021, of the documentation related to the transactions that took place on PC-OTC, in relation to Societatea Distributie Energie Electrica Romania, according to the documents specific to the conclusion of this transaction.

We would like to mention that, according to the provisions of art. 108 of Law 24/2017 as further amended and supplemented, SNN has the obligation to report this transaction.

Details regarding the transaction concluded by SNN as seller with regard to their scope, total value, mutual claims, securities set up, payment terms and methods, are presented in Annex 1.

Best regards,

**Chief Executive Officer
Cosmin GHIȚĂ**

**Chief Financial Officer
Paul ICHIM**

**Manager of the Electricity Transaction Division
Emilian BARBULESCU Emilian BARBULESCU**

Annex 1 to the Current Report according to Art. 108 of Law no. 24/2017

No	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal deed	Description of subject-matter	Total value (TG included)	Mutual receivables	Securities set up by Electrica Furnizare	Payment terms and methods	Observations
1	SNN S.A. with Societatea Distributie Energie Electrica Romania S.A.	25.10.2021 RUEC no 1368	Contract	Wholesale of electric power Period: 01.01.2022 - 30.04.2022	Current transaction value: 27.350.500,00 lei	Receivables as of 25.10.2021 0,00 Lei Debts as of: 25.10.2021 0,00 Lei	14.108.640,00	The payment shall be made: (a) on the 7 th business day after the submission of the invoice or (b) on the 8th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 7.068.000,00 lei. In case of termination, the party responsible for the termination of the contract will pay compensations amounting to RON 13.680.000 ,00 lei.

DCRI Manager
Dinu Valentina

Drawn up by
C Georgescu