

Reporting date: 13.10.2017

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

Ref: Current Report as per art. 82 under Law 24/2017

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 11.10.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with Societatea Electrica Furnizare S.A.

Details on the contract concluded by SNN, as supplier, 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



NUCLEARELECTRICA

Annex 1 to the current report as per art. 82 of the Law 24/2017

No.	Parties to the	Number and	Legal	Object of the	Total	Mutual	Issued	Payment terms and	Penalties
	legal document	date of the legal	document type	document	amount	receivables	guarantees	methods	
		document	type						
1.	SNN SA –	11.10.2017	Contract	Energy sale contract	35.390.400,	Receivables at	6.302.400,0	Payment within at most 7	Awarded by tender on PCSU.
	Societatea	nr.1000		Period:	00 lei	11.10.2017:	0		Penalty interest for each day of delay,
	Electrica			01.01.2018 -		7.446.422,62	lei	reception of the invoice.	calculated by applying to the unpaid
	Furnizare S.A.					lei		The invoice will be issued	amount a percentage equal to the one
				31.12.2018				in the first business day	applied when calculating the due
								after the delivery month.	interest for unpaid obligations to the
									state budget, starting with the day
									after the due date and until the dabt is
									paid, inclusively.
									The value of the bank guarantee letter
									issued in favour of SNN is in amount
									of 3.539.040,00 lei, valid until
									25.01.2019

Societatea Nationala NUCLEARELECTRICA S.A.