



Reporting date: 21.12.2017

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 21.12.2017, of a legal document 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



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 – Societatea Electrica Furnizare S.A.	21.12.2017 No. 1298	Contract	Energy sale contract Period: 01.01.2018 - 31.03.2018	19.073.469,60 lei	Receivables at 21.12.2017 6.894.864,31 lei Debt at: 21.12.2017 4.357,65 lei	2.861.020,44 lei	Payment no later than the 10 th day since the beginning of the month following the delivery month. In case the payment date occurs on a nonworking day, then the payment shall be made in the following business day.	Awarded by tender on PCSU. Penalty interest for each day of delay calculated by applying to the unpaid amount a percentage equal to the one applied to the calculation of the penalty owed for unpaid obligations to the state budget. Each participant in the auction declared a winner has the obligation to establish a financial warranty of good execution in favour of each FUI with whom in concludes a sale-purchase contract as per the provisions of ANRE Order 65/22.07.2014 art. 63. The value of the financial warranty is established at 15% of the total value of the transaction (Vt) corresponding to the respective contract, established and communicated by OPCSU as per the provisions of art. 62 paragraphs (2) and (4). The value of the bank letter of warranty established by SN Nuclearelectrica SA is of 2.861.020,44 lei, valid until 07.04.2018.