



Reporting date: 25.10.2017

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 24.10.2017, 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



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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 – Societatea Electrica Furnizare S.A.	24.10.2017 No. 1049	Contract	Energy sale contract Period: 01.01.2019 - 31.12.2019	17.082.000 lei	Receivables at 24.10.2017: 1.740.746,62 lei	3.042.000 lei	Payment within at most 7 business days since the reception of the invoice. The invoice will be issued in the first business day after the delivery month.	Awarded by tender on PCCB-NC. 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. The value of the bank guarantee letter issued in favour of SNN is in amount of 1.708.200 lei, valid until 25.01.2020 .

Societatea Nationala NUCLEARELECTRICA S.A.

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2.	SNN SA – Societatea Electrica Furnizare S.A.	24.10.2017 No.1050	Contract	Energy sale contract Period: 01.01.2018 - 31.03.2018	10.881.360 lei	Receivables at 24.10.2017: 1.740.746,62 lei	6.652.800 lei	Payment within at most 7 business days since the reception of the invoice. The invoice will be issued in the first business day after the delivery month.	Awarded by tender on PCCB-NC. 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. The value of the bank guarantee letter issued in favour of SNN is in amount of 1.632.204 lei, valid until 25.04.2018.
3.	SNN SA – Societatea Electrica Furnizare S.A.	24.10.2017 No.1057	Contract	Energy sale contract Period: 01.10.2018 - 31.12.2018	9.277.800 lei	Receivables at 24.10.2017: 1.740.746,62 lei	5.544.000 lei	Payment within at most 7 business days since the reception of the invoice. The invoice will be issued in the first business day after the delivery month.	Awarded by tender on PCCB-NC. 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. The value of the bank guarantee letter issued in favour of SNN is in amount of 1.391.670 lei, valid until 25.01.2019.

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