



*Reporting date: 27.10.2017*

*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 on concluding certain legal documents with persons involved with the shareholders controlling the company**

**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 24.06.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Uranium Company, entity involved with the Romanian state, the majority shareholder of SNN.

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 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 URANIUM COMPANY | 24.10.2017 /1025                      | Addendum no. 2 to the framework agreement no. 79/06.02.2015 | Final storage repository services for Solid Non Incinerable Radioactive Waste (DSR-N) contaminated with natural uranium resulting from the activity of FCN Pitesti | Additional value: 289.400 lei<br><br>Value of the framework agreement: 1.157.600 lei | SNN debt to CNU at 24.10.2017: 2.618.826,90 lei (out of which 2.510.328,09 lei representing amounts not billed by CNU) | 60.172,45 lei     | Payment within 30 days on the basis of the Service Reception Agreement and the original invoice | Penalties of 0.06% per day of delay |

**Societatea Nationala NUCLEARELECTRICA S.A.**

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Paid and subscribed capital: 3.015.138.510 lei

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