



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

Reporting date: 01.10.2018

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**

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 27.09.2018 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's 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.	27.09.2018 Nr.1152	Contract	Energy sale contract Period: 01.01.2019 - 30.04.2019	8.208.029,00 lei	Receivables at 27.09.2018: 0 Lei Debt at 27.09.2018: 0 lei	4.242.288,00 lei	Payment no later than the 12 th working day after the reception of the invoice, by fax or email. The invoice is issued on the last calendar day of the contractual delivery month,	Awarded by tender on PCCB-LE Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 2.121.144,00 lei. In case of unilateral termination, the responsible party will pay penalties of 4.105.440,00 to the other party.



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2.	SNN SA – Societatea Electrica Furnizare S.A.	27.09.2018 Nr.1153	Contract	Energy sale contract Period: 01.01.2019 - 30.04.2019	8.218.105,50 lei	Receivables at 27.09.2018: 0 Lei Debt at 27.09.2018: 0 lei	4.247.496,00 lei	Payment no later than the 12 th working day after the reception of the invoice, by fax or email. The invoice is issued on the last calendar day of the contractual delivery month,	Awarded by tender on PCCB-LE Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 2.123.748,00 lei. In case of unilateral termination, the responsible party will pay penalties of 4.110.480,00 to the other party.
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Societatea Nationala NUCLEARELECTRICA S.A.

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Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

Paid and subscribed capital: 3.015.138.510 lei

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