



**Current Report as per art. 82 under Law 24/2017 and art. 234 letter i) of the ASF Regulation no. 5/2018**

*Reporting date: 26.11.2018*

*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 21.11.2018 of certain legal documents with a cumulated value greater than 50,000 Euro, with CNTEE Transelectrica S.A.

Details on the contracts concluded by SNN, as supplier, containing information about the contracts' 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**

<b>No.</b>	<b>Parties to the legal document</b>	<b>Number and date of the legal document</b>	<b>Legal document type</b>	<b>Object of the document</b>	<b>Total amount</b>	<b>Mutual receivables</b>	<b>Issued guarantees</b>	<b>Payment terms and methods</b>	<b>Penalties</b>
1.	SNN SA – CNTEE Transelectrica S.A.	21.11.2018  No.1376	Contract	Energy sale contract Period: 01.01.2019 - 31.12.2019	23.959.476,00  lei	Receivables at 21.11.2018  1.666.668,04  Lei  Debt at 21.11.2018  0 lei	n/a	In advance full payment. Payment no later than 6 working days since the reception of the invoice, by fax or by email. The invoice is issued in the last calendar day of the 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. In case of termination, unilateral termination, the party responsible will pay penalties in amount of 7.877.088,00 lei.
2.	SNN SA – CNTEE Transelectrica S.A.	21.11.2018  No.1379	Contract	Energy sale contract Period: 01.01.2019 - 30.04.2019	8.553.509,00  Lei	Receivables at 21.11.2018  1.666.668,04  Lei  Debt at 21.11.2018  0 lei	n/a	In advance full payment. Payment no later than 6 working days since the reception of the invoice, by fax or by email. The invoice is issued in the last calendar day of the 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. In case of termination, unilateral termination, the party responsible will pay penalties in amount of 4.278.240,00 lei.