



NUCLEARELECTRICA

**Transaction of the kind listed in Art. 82 of Law No. 24/2017 regarding the conclusion of certain legal documents with parties involved with shareholders that have control over the company
Current Report as per art. 82 under Law 24/2017**

Reporting date: 30.07.2018

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 regarding the conclusion of certain legal documents with parties involved with shareholders that have control over the company

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 27.07.2018 of certain legal documents with a cumulated value greater than 50,000 Euro, with SOCIETATEA de DISTRIBUTIE a ENERGIEI ELECTRICE TRANSILVANIA SUD 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

Societatea Nationala NUCLEARELECTRICA S.A.

65 Polona Street, District 1, 010494, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

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

Paid and subscribed capital: 3.015.138.510 lei

office@nuclearelectrica.ro, www.nuclearelectrica.ro



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 – SDEE Transilvania Sud S.A.	27.07.2018 Nr. 941	Contract	Energy sale contract Period: 01.10.2018 - 30.06.2019	15.471.237,60 lei	Receivables at 27.07.2018: 0 Lei Debt at 27.07.2018: 0 lei	-	Full payment in advance. The invoice for the advance payment is issued in the month prior to the delivery month for the value of the energy to be delivered in the respective month. The payment will be issued no later than 6 working days since the reception of the invoice by fax/email.	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 unilateral termination, the party responsible for the termination will pay penalties of 3.400.272,00 lei.



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2.	SNN SA – SDEE Transilvania Sud S.A.	27.07.2018 No.942	Contract	Energy sale contract Period: 01.10.2018 - 30.06.2019	15.458.133,60 lei	Receivables at 27.07.2018: 0 Lei Debt at 27.07.2018: 0 lei	-	Full payment in advance. The invoice for the advance payment is issued in the month prior to the delivery month for the value of the energy to be delivered in the respective month. The payment will be issued no later than 6 working days since the reception of the invoice by fax/email.	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 unilateral termination, the party responsible for the termination will pay penalties of 3.397.392,00 lei.
3.	SNN SA – SDEE Transilvania Sud S.A.	27.07.2018 No.943	Contract	Energy sale contract Period: 01.10.2018 - 30.06.2019	15.445.029,60 lei	Receivables at 27.07.2018: 0 Lei Debt at 27.07.2018: 0 lei	-	Full payment in advance. The invoice for the advance payment is issued in the month prior to the delivery month for the value of the energy to be delivered in the respective month. The payment will be issued no later than 6 working days since the reception of the invoice by fax/email.	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 unilateral termination, the party responsible for the termination will pay penalties of 3.394.512,00 lei.

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