



Reporting date: 29.05.2018

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**

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 25.05.2018 of certain legal documents with a cumulated value greater than 50,000 Euro, with Societatea Electrica Furnizare 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

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.	25.05.2018 No. 512	Contract	Energy sale contract Period: 01.06.2018 - 31.12.2020	48.262.899,90 lei	Receivables at 25.05.2018 - Debt at 25.05.2018: 14.809,79 lei	3.166.315,20 lei	Payment no later than the 12 th day working day since the issuance of the invoice. The invoice is issued the next working day following 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. 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: 1.583.157,60 lei. In case of termination or unilateral termination, the guilty party shall pay penalty in amount of 10.724.616,00 lei.



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2.	SNN SA – Societatea Electrica Furnizare S.A.	25.05.2018 No.513	Contract	Energy sale contract Period: 01.06.2018 - 31.12.2020	48.104.132,90 lei	Receivables at 25.05.2018 - Debt at 25.05.2018: 14.809,79 lei	3.155.899,20 lei	Payment no later that the 12 th day working day since the issuance of the invoice. The invoice is issued the the next working day following 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. 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: 1.577.949,60 lei. In case of termination or unilateral termination, the guilty party shall pay penalty in amount of 10.689.336,00 lei.
3.	SNN SA – Societatea Electrica Furnizare S.A.	25.05.2018 No.514	Contract	Energy sale contract Period: 01.06.2018 - 31.12.2020	48.194.856,90 lei	Receivables at 25.05.2018 - Debt at 25.05.2018: 14.809,79 lei	3.161.851,20 lei	Payment no later that the 12 th day working day since the issuance of the invoice. The invoice is issued the the next working day following 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. 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:

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									1.580.925,60 lei. In case of termination or unilateral termination, the guilty party shall pay penalty in amount of 10.709.496,00 lei.
4.	SNN SA – Societatea Electrica Furnizare S.A.	25.05.2018 No.515	Contract	Energy sale contract Period: 01.06.2018 - 31.12.2020	48.142.690,60 lei	Receivables at 25.05.2018 - Debt at 25.05.2018: 14.809,79 lei	3.158.428,80 lei	Payment no later that the 12 th day working day since the issuance of the invoice. The invoice is issued the the next working day following 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. 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: 1.579.214,40 lei. In case of termination or unilateral termination, the guilty party shall pay penalty in amount of 10.697.904,00 lei.

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