



*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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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:

**Societatea Nationala NUCLEARELECTRICA S.A.**

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

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Paid and subscribed capital: 3.015.138.510 lei

[office@nuclearelectrica.ro](mailto:office@nuclearelectrica.ro), [www.nuclearelectrica.ro](http://www.nuclearelectrica.ro)



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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 <sup>th</sup> 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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