



**Reporting date: 18.06.2018**

**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 on concluding certain legal documents with persons involved with the shareholders controlling the company**

**Important event to be reported:**

**Transaction of the kind listed in Art. 82 of Law No. 24/2017 regarding the issuers of financial instruments and market operations**

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 15.06.2018, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Administration of Navigable Channels SA, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contracts concluded by SNN, as beneficiary, containing information about the contract object and total value, about mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

**Cosmin Ghita**

**Chief Executive Officer**



NUCLEARELECTRICA

**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 - National Administration of Navigable Channels SA	15.06.2018 / 597	Addendum no. 6 to the contract no. 23/2014	Addition to the contract of the special drainage works (Contract object: Cooling water transit services through bief I and II of the Danube-Black Sea Channel for the period 01.01.2018 – 31.12.2018)	Amount of the addendum: 2.342.476,60 Euro	Receivables at 15.06.2018: 267.35 lei  Debt at 15.06.2018: 91.112,22 lei	n/a	30 days since the service reception date, on the basis of the invoice and the Service Reception Agreement signed by both parties	0,06% per day of delay

**Societatea Nationala NUCLEARELECTRICA S.A.**

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Paid and subscribed capital: 3.015.138.510 lei

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