



*Reporting date: 20.04.2018*

*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 19.04.2018 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.	19.04.2018 No. 348	Contract	Energy sale contract Period: 01.07.2018 - 30.09.2018	<b>9.052.800</b>  <b>lei</b>	Receivables at 19.04.2018: -	5.412.000 lei	Payment no later than the 7 <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-NC.  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 value of the bank letter of warranty established by SN Nuclearelectrica SA is of <b>1.357.920 valid until 25.10.2018.</b>



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2.	SNN SA – Societatea Electrica Furnizare S.A.	19.04.2018  No. 349	Contract	Energy sale contract Period: 01.07.2018 -  30.09.2018	9.096.960,00  lei	Receivables at 19.04.2018:  -	5.438.400  lei	Payment no later than the 7 <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-NC.  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 value of the bank letter of warranty established by SN Nuclearelectrica SA is of <b>1.364.544 valid until 25.10.2018.</b>
3.	SNN SA – Societatea Electrica Furnizare S.A.	19.04.2018  No. 350	Contract	Energy sale contract Period: 01.10.2018 -  31.12.2018	9.675.420,00  lei	Receivables at 19.04.2018:  -	5.781.600,00  lei	Payment no later than the 7 <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-NC.  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 value of the bank letter of warranty established by SN Nuclearelectrica SA is of <b>1.451.313 valid until 25.01.2019.</b>

**Societatea Nationala NUCLEARELECTRICA S.A.**

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

Paid and subscribed capital: 3.015.138.510 lei

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