

Current Report as per art. 82 under Law 24/2017 on concluding certain legal documents with persons involved with the shareholders controlling the company

Reporting date: **04.02.2019**

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 issuers of financial instruments and market operations

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 31.01.2019, 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

	and date of the legal document 31.01.2019/ 63	Addendum no. 7 to the	Water Transit Services in the 1st CDMN Bief through	Amount of the	receivables Debts:	guarantees	and methods 30 days from the	0,06% per day of
tional Iministration	document 31.01.2019/	Addendum no. 7 to the		Amount of the	Debts:		30 days from the	0.06% per day of
tional Iministration		no. 7 to the		Amount of the	Debts:		30 days from the	0.06% per devi of
annels SA		contract no. 23/2014	a Danube River Waterway to the Cernavoda NPP distribution basin; Transit and evacuation services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the period 01.01.2019 -	addendum: 105.953,616 Lei Estimated cumulative contract value: 18.403.461,30 Lei	279.023,11 lei Receivables: 1.304,99 lei		date of receipt of the invoice	delay
				services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the	services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the period 01.01.2019 - Estimated cumulative contract value:	services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the period 01.01.2019 - Estimated cumulative contract value: 1.304,99 lef cumulative tontract value: 18.403.461,30 Lei	services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the period 01.01.2019 - Estimated cumulative contract value: 1.304,99 lef 1.304,99 lef Lei	services at sea of the cooling water discharged by the Cernavoda NPP in the second CDMN Bief, for the period 01.01.2019 - Lei LSIMALED cumulative contract value: 1.304,99 lei 1.403.461,30 Lei

Societatea Nationala NUCLEARELECTRICA S.A.