



NUCLEARELECTRICA

**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: 15.02.2019*

*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 14.02.2019, 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**

**Societatea Nationala NUCLEARELECTRICA S.A.**

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**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 - National Administration of Navigable Channels SA	14.02.2019/93	Addendum no. 2 to the contract no. 155/24.04.2017	Increase in the monthly rent (Contract object: Right to use the building Cernavoda Equipment Warehouse	Amount of the addendum: 43.391,04 Euro  Cumulated contract value:  113.419,44 Euro	Debts:  481.976,14 lei  Receivables:  1.118,98 lei	0 lei	Payment will be done in lei, at BNR exchange on the date of issuing the invoice	0,15% per day of delay

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