



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: 19.03.2019*

*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 18.03.2019, 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.**

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

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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 | 18.03.2019/93                         | Addendum no. 8 to the contract no. 23/2014 | Water transit services to the 1 <sup>st</sup> Bief of CDMN through a water culvert from the Danube to the Cernavoda NPP's distribution pool. Transit and discharge services of the cooling water of Cernavoda NPP in the 2 <sup>nd</sup> Bief of CDMN, during 01.03.2019 - 31.03.2019 | Amount of the addendum:<br>92.191,45 Lei<br><br>Estimated cumulated contract value:<br>18.495.652,7<br>5 Lei | Debt:<br>613.740,14 lei<br><br>Receivables:<br>615,22 lei | 0                 | 30 days from the date of confirming receiving the invoice | 0,06% per day of delay |

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