



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: 25.04.2019

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 24.04.2019, of certain legal documents with a cumulated value greater than 50,000 Euro, with Electrica Furnizare S.A.

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

office@nuclearelectrica.ro, www.nuclearelectrica.ro



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 (Tg included)	Mutual receivables	Issued guarantees By Electrica Furnizare SA	Payment terms and methods	Observations
1.	SNN SA - Electrica Furnizare SA	24.04.2019 Nr.348	Contract	Electricity wholesale Period: 01.01.2020- 31.12.2020	25.044.062,40 lei	Receivables on: 24.04.2019 88.474,63 lei Debt on: 24.04.2019 0,00 lei	4.242.436,80 lei	Payment will be done no later than 12 working days from the date of receiving the invoice, by fax or e-mail. The invoice will be issued in the last calendar day of the contractual month of delivery.	Granted by bid on PCCB-LE, Penalties for each day of delay, corresponding as percentage to the interest rate owned for term payment failure of the obligations to the state budget, calculated starting with the first day after the due date until the day of paying the entire amount. Failure to establish the payment guarantee equals to an ineffective contract and leads to the obligation of the buyer to pay the vendor damages equal to the counter value of the electricity for a period of 31 days, namely 2.121.218,40 lei. In case of termination, unilateral termination, the party liable for the termination will pay damages in value of 8.211.168,00 lei.

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