



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: 16.05.2019

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 14.05.2019, of a certain legal document with a cumulated value greater than 50,000 Euro, with the Romanian National Water Administration – Regional Dobrogea Seaside Water Administration, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contract 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 - Romanian National Water Administration – Regional Dobrogea Seaside Water Administration	14.05.2019/427	Addendum for the use of water resources	Reception of used waters from Cernavoda NPP – Units 1 and 2 for the period 01.06.2019 - 31.12.2019	7.012.751,36 Lei	SNN debt at 14.05.2019 1.030.883,60 lei	n/a	30 days since the issue of the invoice	0,01% penalties per day of delay

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