



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: 11.06.2019

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 07.06.2019, of a certain legal document with a cumulated value greater than 50,000 Euro, with the Energy Distribution Company Muntenia Nord , entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contract concluded by SNN, as seller, 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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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 - Energy Distribution Company Muntenia Nord	07.06.2019/ 529	Contract	Wholesale energy supply Period: 01.01.2020- 31.12.2020	24.595.200,00 lei	n/a	4.368.000,00 lei	Payment no later than the 7 th working day since the reception of the invoice. The invoice is issued on the first working day of the month following the delivery month.	Awarded on PCCB-NC. Penalty interest for each day of delay, calculated by applying to the unpaid amount a percentage equal to the one applied when calculating the due interest for unpaid obligations to the state budget, starting with the day after the due date and until the debt is paid, inclusively. The value of the bank guarantee letter issued in favour of SNN is in amount of 2.459.520,00 lei, valid until 25.01.2021.

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