



NUCLEARELECTRICA

Current Report as per art. 82 under Law 24/2017 and art. 234 letter i) of the ASF Regulation no. 5/2018

Reporting date: 07.12.2018

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

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 06.12.2018 of 4 legal documents with a cumulated value greater than 50,000 Euro, with Societatea Electrica Furnizare S.A. The cumulated value of the contracts concluded with Societatea Electrica Furnizare SA by SNN, as supplier, since the beginning of 2018, exceeds 10% of the net turnover of the company, at the level of the financial statements for 2017. Due to this fact, in compliance with the provisions of art. 234 letter i) of the ASF Regulation no. 5/2018, SNN has the obligation to report the cumulated value of these transactions as well.

Details on the contracts concluded by SNN, as supplier with Societatea Electrica Furnizare SA on 06.12.2018, containing information about the contract's 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 – Societatea Electrica Furnizare S.A.	06.12.2018 No.1466	Contract	Energy sale contract Period: 01.01.2019 - 31.03.2019	Value of the current contract: 13.386.231,80 Lei Cumulated value since the beginning of the year: 359.853.456,70 lei	Receivables at 06.12.2018 20.634.696,00 Lei Debt at 06.12.2018 0,00 lei	2.007.934,77 lei	Payment no later than the 10 th day since the beginning of the month after the delivery month.	Awarded by tender on PCSU. Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 4.612.948,80 lei. The value of the letter of guarantee issued by SNN is in amount of 2.007.934,77 lei, valid until 10.04.2019.



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2.	SNN SA – Societatea Electrica Furnizare S.A.	06.12.2018 No.1463	Contract	Energy sale contract Period: 01.01.2019 - 31.12.2019	Value of the current contract: 23.896.404,00 Lei Cumulated value since the beginning of the year: 383.749.860,70 lei	Receivables at 06.12.2018 20.634.696,00 Lei Debt at 06.12.2018 0,00 lei	4.059.115,20 lei	Payment no later than the 12 th working day since the reception of the invoice, by fax or by email. The invoice will be issued on the last calendar day of the delivery month.	Awarded by tender on PCCB-LE. Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 2.029.557,60 lei. The value of the letter of guarantee issued by SNN is in amount of 7.856.352,00 lei.
3.	SNN SA – Societatea Electrica Furnizare S.A.	06.12.2018 No.1464	Contract	Energy sale contract Period: 01.01.2019 - 31.12.2019	Value of the current contract: 23.871.000,00 Lei Cumulated value since the beginning of the year: 407.620.860.70	Receivables at 06.12.2018 20.634.696,00 Lei Debt at 06.12.2018 0,00 lei	4.054.800,20 lei	Payment no later than the 12 th working day since the reception of the invoice, by fax or by email. The invoice will be issued on the last calendar day of the delivery month.	Awarded by tender on PCCB-LE. Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the

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					lei					purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 2.027.400,00 lei. The value of the letter of guarantee issued by SNN is in amount of 7.848.000,00 lei.
4.	SNN SA – Societatea Electrica Furnizare S.A.	06.12.2018 No.1465	Contract	Energy sale contract Period: 01.01.2019 - 31.12.2019	Value of the current contract: 23.859.612,00 Lei Cumulated value since the beginning of the year: 431.480.472,70 lei	Receivables at 06.12.2018 20.634.696,00 Lei Debt at 06.12.2018 0,00 lei	4.052.865,60 lei	Payment no later than the 12 th working day since the reception of the invoice, by fax or by email. The invoice will be issued on the last calendar day of the delivery month.	Awarded by tender on PCCB-LE. Penalty for each day of delay, equivalent as a percentage to the interest owed for the unpaid obligations to the state budget, calculated starting with the next day following the due date and until the offset of the owed amount, inclusively. The failure to submit the payment warranty equals to the failure of the contract to come into force and leads to the obligation of the purchaser to pay the supplier a penalty equal to the value of the energy for 31 days namely: 2.026.432,80,00 lei. The value of the letter of guarantee issued by SNN is in amount of 7.844.256,00 lei.	

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