

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: 12.11.2019

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 14.10.2019, of certain legal documents with a cumulated value greater than 50,000 Euro, with the partnership between S.C. Pegas Impex SRL and S.C. Utilitati Publice Cernavoda SRL.

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



NUCLEARELECTRICA

Annex 1 to the current report as per art. 82 of the Law 24/2017

No.	Parties to the legal	Number and date of	Legal document	Object of the document	Total amount	Mutual receivables	Issued guarantees	Payment terms and methods	Penalties
	document	the legal document	type						
1.	SNN SA – Partnership between: S.C. Pegas Impex SRL and S.C. Utilitati Publice Cernavoda SRL	11.11.2019/ 1113	Works Contract	Refurbishment works tronson at main section primary heating agent on Anghel Saligny Street, Cernavoda	2.232.688,41 Lei, from wich ≈186.000 Euro Public Utilities Cernavoda	Receivables 1.281.302,31 lei Debts: 1.078,13 LEI		30 days from the receipt of the invoice, based on the Minutes of Confirmation of Work Situations	Performer: 0.2% per day of delay Purchaser: 0.05% per day of delay