



**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: 21.08.2020**

**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 19.08.2020, of a transaction with a value greater than 50,000 Euro, with the Energy Distribution Company Electrica S.A. The cumulated value of the contracts concluded with Energy Distribution Company Electrica S.A by SNN, as seller, since the beginning of 2020 exceeds 10% of the net company's turnover, as per the financial statements of 2019. As a consequence, 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 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.

**Chief Executive Officer**

**Cosmin Ghita**

Anexa 1 la Raport curent cf. art. 82 din Legea nr. 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 Electrica S.A	19.08.2020 34950	Annex to EFET contract	Wholesale energy supply  Period: 01.01.2021- 31.12.2021	Value of the current contract: 10.774.800,00 lei  Cumulated value since the beginning of the year: 416.899.262,64 lei	Receivables at 19.08.2020 9.058.646,40 lei  Debts at: 19.08.2020  00,00  lei	40.000.000,00 lei (the warranty is constituted in order to cover the transactions which will be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay in full the invoice issued until the payment deadline stated on the invoice, namely not later than 20 calendar days since the receipt date from the Seller, by email or fax.	Awarded through the transaction confirmation form no. 34950 concluded on PC-OTC. On the basis of the OPCOM confirmation for the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica does not constitute letter of warranty for this transaction.
2.	SNN SA- Energy Distribution Company Electrica S.A	19.08.2020 34951	Annex to EFET contract	Wholesale energy supply  Period: 01.01.2021- 31.12.2021	Value of the current contract: 10.774.800,00 lei  Cumulated value since the beginning of the year: 427.674.062,64  lei	Receivables at 19.08.2020 9.058.646,40 lei  Debts at: 19.08.2020  00,00  lei	40.000.000,00 lei (the warranty is constituted in order to cover the transactions which will be concluded on the basis of the EFET contract no. 1561 from February 2020 until 15.02.2022)	The buyer will pay in full the invoice issued until the payment deadline stated on the invoice, namely not later than 20 calendar days since the receipt date from the Seller, by email or fax.	Awarded through the transaction confirmation form no. 34951 concluded on PC-OTC. On the basis of the OPCOM confirmation for the conclusion of the transaction, Annex 2a to the EFET contract no. 1561 was concluded. SN Nuclearelectrica does not constitute letter of warranty for this transaction.