



*Reporting date: 22.12.2017*

*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**

**Ref: Current Report as per art. 82 under Law 24/2017 on concluding certain legal documents with persons involved with the shareholders controlling the company**

**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 21.12.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Company for the Administration of Navigable Canals and respectively with the National Administration of Romanian Waters, entities involved with the Romanian state, the majority shareholder of SNN.

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 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 – NATIONAL COMPANY FOR THE ADMINISTRATION OF NAVIGABLE CANALS	21.12.2017/1348	Addendum no.5 to the contract no. 23/2014	Cooling water transit services through bief I and II CDMN	Estimated value of the services for 2018: 1.063.240,85 lei	Receivables at . 21.12.2017: 438,56 lei  Debt at 21.12.2017: 121.153,02 lei	n/a	Payment within 30 days since the receipt confirmation, accompanied by the reception protocol signed by both parties which confirms the water volumes transited in the reference month.	Penalties of 0.06% per day of delay
2.	SNN SA - NATIONAL ADMINISTRATION OF ROMANIAN WATERS	21.12.2017/1363	Subscription no. 2 from 18.12.2017	Use/exploitation of surface/under ground water resources – Use of Danube water for Cernavoda NPP (Units 1 and 2) in 2018	59.927.736 Lei	Debt at 21.12.2017: 5.880.746,19 lei	n/a	30 days since the invoice issue date	Penalties of 0,01% per day of delay; interest 0,02% per day of delay

**Societatea Nationala NUCLEARELECTRICA S.A.**

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Paid and subscribed capital: 3.015.138.510 lei

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