



Reporting date: 16.06.2017

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

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 16.06.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with Societatea Nationala de Transport al Energiei Electrice « Transelectrica » S.A., entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contract concluded by SNN, as supplier, containing information about the contract object and total value, about mutual receivables, guarantees and payment terms and methods, are included in Appendix 1.

Daniela Lulache

Chief Executive Officer



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	Observations
1.	SNN SA – Transelectrica S.A	16.06.2017 539	Contract	Energy Wholesale Period: 01.07.2017- 31.12.2018	24.673.932,50 lei	Receivables at 16.06.2017 8.991,15 RON	n/a	Totally anticipated electricity payment. The advance payment invoice is issued in the month prior to the delivery month with 15 calendar days prior to the beginning of the delivery period of the electricity that is to be delivered during that month. The payment is to be done on the 6 th calendar day, the latest, from the date of receiving the invoice via fax or e-mail.	Contract awarded by bid on PCCB-LE. Delay penalties for each day of delay calculated starting with the date immediately following the due date and until the date (including) of terminating the owned amount. The penalty invoice shall be paid in full in 5 calendar days from the issuance date.