



NUCLEARELECTRICA

Reporting date: 14.04.2017

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 12.04.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with Societatea de Distributie a Energiei Electrice Muntenia Nord 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 showed in Appendix 1.

Daniela Lulache

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 de Distribuție a Energiei Electrice Muntenia Nord S.A.	12.04.2017 302	Contract	Energy sale contract Period: 01.07.2017- 30.06.2018	14.745.708,00 (fata TVA) lei	Debt at 12.04.2017: 2.279.448,00 lei	n/a	Payment of the energy in two shares. The advance invoice for the first share will be issued in the month prior to the delivery month for the period between the first and the 15 th of the respective delivery month, representing the value of the energy to be delivered in the first share. With 15 days before the delivery of the second share, the second advance invoice is issued, respectively for the period between the 16 th and the last day of the delivery month. Payment will be made no later than the sixth working day since the reception of the invoice.	Awarded through auction on PVVB-LE. Delay penalties for each month of delay, calculated starting with the first day after the payment deadline until the full payment of the due amount. The penalties invoice will be paid in full within 5 working days since issuance.

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2.	SNN cu Societatea de Distributie a Energiei Electrice Muntenia Nord S.A.	12.04.2017 303	Contract	Energy supply Period: 01.07.2017- 30.06.2018	14.743.080,00 (fata TVA) lei	Debt at 12.04.2017: 2.279.448,00 lei	n/a	Payment of the energy in two shares. The advance invoice for the first share will be issued in the month prior to the delivery month for the period between the first and the 15 th of the respective delivery month, representing the value of the energy to be delivered in the first share. With 15 days before the delivery of the second share, the second advance invoice is issued, respectively for the period between the 16 th and the last day of the delivery month. Payment will be made no later than the sixth working day since the reception of the invoice.	Awarded through auction on PVVB-LE. Delay penalties for each month of delay, calculated starting with the first day after the payment deadline until the full payment of the due amount. The penalties invoice will be paid in full within 5 working days since issuance.
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