



Endorsed

President of the Board of Directors
Alexandru SANDULESCU

To: The General Meeting of Shareholders SNN SA

INFORMATION NOTE
regarding the transactions concluded by SNN
with another public company or with the public supervisory body,
which falls under Art. 52 paragraphs (3)
of the Government Emergency Ordinance (OUG) number 109/2011

The Board of Directors of Societatea Nationala Nuclearelectrica S.A. (hereinafter called „SNN” or „the Company”), national joint-stock company, managed according to a unitary system, set up and operating in accordance with the Romanian legislation, registered with the Trade Register Office of the Bucharest Law Court, under number J40/7403/1998, sole registration code RO 10874881, with the headquarters in Bucharest, 65 Polona Street, sector 1, **hereby**

In accordance with **Article 52 paragraph (3)** of OUG 109/2011, **informs the shareholders**, within the general meeting of the shareholders on any transaction concluded by the public company with another public company or with the public supervisory body, if the transaction has a value, individually or cumulated in a series of transactions of at least the equivalent in lei of the amount of **100.000 Euro**.

Perioada tranzactiilor

Initial date: 28.02.2014 Inclusive

Final date: 31.05.2014 inclusive

Transactions about which GMS must be informed

In the above mentioned period, the following transactions were concluded and have to be reported by the Board of Directors to the General Meeting of the Shareholders, in accordance with art. 52 paragraph (3) of OUG 109/2011:

Power sale contracts:

No.	The parties of the legal document	Date of conclusion and number	Type of legal document	Description of scope	Total value (lei or other currencies)	Mutual receivables	Warranties	Payment deadlines and means	Other significant information
1	SNN with Electrica Furnizare	13.05.2014 Ctr.no.595/14.05.2014	contract	Engross power sale	3.857.807,80 lei/ 870.679,74 euro	Receivable: 12.406.914,01 lei	Warranty value 1,152,888Lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
2	SNN with Electrica Furnizare	1305.2014 Ctr. no. 596/14.05.2014	contract	Engross power sale	7.718.265,80 lei/ 1.741.957,61 euro	Receivable: 12.406.914,01 lei	Warranty value 2,306,568Lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
3	SNN with Electrica Furnizare	13.05.2014 Ctr.no.597/14.05.2014	contract	Engross power sale	3.852.065,70 lei/ 869.383,79 euro	Receivable: 12.406.914,01 lei	Warranty value 1,151,172Lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
4	SNN with Electrica Furnizare	1305.2014 Ctr.no.598/14.05.2014	contract	Engross power sale	7.730.191,70 lei/ 1.744.649,21 euro	Receivable: 12.406.914,01 lei	Warranty value 2,310,132Lei	Payment after the ending of the supply months – in 15	Awarded through auction on Centralized Market for

								working days in the following month.	Bilateral Contracts
5	SNN with Electrica Furnizare	13.05.2014 Ctr.no.599/14.05.2014	contract	Engross power sale	11.589.324,60 lei/ 2.615.628,01 euro	Receivable: 12.406.914,01 lei	Warranty value 3,463,416Lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
6	SNN with Electrica Furnizare	13.05.2014 Ctr.no.600/14.05.2014	contract	Engross power sale	3.860.458 lei/ 871.277,87 euro	Receivable: 12.406.914,01 lei	Warranty value 1,153,680 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
7	SNN with Electrica Furnizare	13.05.2014 Ctr.no.601/14.05.2014	contract	Engross power sale	7.727.983,20 lei/ 1.744.150,76 euro	Receivable: 12.406.914,01 lei	Warranty value 2,309,472 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
8	SNN with Electrica Furnizare	13.05.2014 Ctr.no.602/14.05.2014	contract	Engross power sale	11.595.287,55 lei/ 2.616.973,81 euro	Receivable: 12.406.914,01 lei	Warranty value 3,465,198 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts

9	SNN with Electrica Furnizare	13.05.2014 Ctr.no.603/14.05.2014	contract	Engross power sale	3.856.041 lei/ 870.280,99 euro	Receivable: 12.406.914,01 lei	Warranty value 1.152.360 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
10	SNN with Electrica Furnizare	13.05.2014 Ctr.no.604/14.05.2014	contract	Engross power sale	7.730.191,70 lei/ 1.744.649,21 euro	Receivable: 12.406.914,01 lei	Warranty value 2.310.132 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
11	SNN with Electrica Furnizare	13.05.2014 Ctr.no.605/14.05.2014	contract	Engross power sale	11.595.287,55 lei/ 2.616.973,81 euro	Receivable: 12.406.914,01 lei	Warranty value 3.465.198 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
12	SNN with Electrica Furnizare	13.05.2014 Ctr.no.606/14.05.2014	contract	Engross power sale	15.430.347,80 lei/ 3.482.519,59 euro	Receivable: 12.406.914,01 lei	Warranty value 4.611.288 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts

13	SNN with Electrica Furnizare	13.05.2014 Ctr.no.607/14.04.2014	contract	Engross power sale	3.857.586,95 lei/ 870.629,90 euro	Receivable: 12.406.914,01 lei	Warranty value 1.152.822 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
14	SNN with Electrica Furnizare	13.05.2014 Ctr.no.608/14.05.2014	contract	Engross power sale	7.715.173,90 lei/ 1.741.259,80 euro	Receivable: 12.406.914,01 lei	Warranty value 2.305.644 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
15	SNN with Electrica Furnizare	13.05.2014 Ctr.no.609/14.05.2014	contract	Engross power sale	11.572.760,85 lei/ 2.611.889,69 euro	Receivable: 12.406.914,01 lei	Warranty value 3.458.466 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts
16	SNN with Electrica Furnizare	13.05.2014 Ctr.no.610/14.05.2014	contract	Engross power sale	15.430.347,80 lei/ 3.482.519,59 euro	Receivable: 12.406.914,01 lei	Warranty value 4.611.288 lei	Payment after the ending of the supply months – in 15 working days in the following month.	Awarded through auction on Centralized Market for Bilateral Contracts

Procurement transactions:

No.	The parties of the legal document	Date of conclusion and number	Type of legal document	Description of scope	Total value	Mutual receivables	Warranties	Payment deadlines and means	Other significant information	Cumulated value in the last 12 months for a series of transactions (if the individual value < 100.000 euro)
1	SNN SA – AUTONOMOUS AUTHORITY FOR NUCLEAR ENERGY TECHNOLOGIES – NUCLEAR RESEARCH INSTITUTE (RATEN-ICN)	03.03.2014/277	Subsequent contract no.4 to the framework agreement 878/2010	Radioprotection services (Uranium and beryllium in urine analysis)	69.609,60 lei/ 15.435,53 euro	n/a	n/a	30 days	n/a	1.189.485,63 Lei/ 263.761,59 Euro
2	SNN SA – AUTONOMOUS AUTHORITY FOR NUCLEAR ENERGY TECHNOLOGIES – NUCLEAR RESEARCH INSTITUTE (RATEN-ICN)	25.03.2014/351	Subsequent contract no.1 to the framework agreement 350	Treatment services for the radioactive water resulting from the manufacturing process of the UO2 pellets, control of powder and pellets at FCN	234.080 Lei/ 52.566,81 Euro	n/a	GBE 23.408 Lei	30 days	n/a	1.685.324,23 Lei/ 378.469,4 Euro

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3	SNN SA – NATIONAL URANIUM COMPANY	09.04.2014/434	Contract	Supply of natural uranium in the form of sintered UO2 powder	313.500.000 lei/ 70.142.074 euro	n/a	GBE 15.675.000 Lei	30 days	n/a	
4	SNN SA – NATIONAL URANIUM COMPANY	26.05.2014/651	Subsequent contract number 4 to the framework agreement 148/17.02.20 13	Servicii de prelucrare materiale nucleare neconforme cu uraniu natural	4.684.190 lei/ 1.060.635,36 euro	Debt: 11.576.842 ,15 lei	GBE 234.209,50 lei	30 days	n/a	

Daniela Lulache

CEO