



NUCLEARELECTRICA

Reporting date: 22.12.2014

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 in the Trade Register: J40/7403/1998

Subscribed and paid share capital: 2,817,827,560.00 lei

Regulated market on which the issued securities are traded: Bucharest Stock Exchange

To: Bucharest Stock Exchange

Financial Supervisory Authority

Ref: Current Report in compliance with art. 225 of the Law no. 297/2004 regarding the conclusion of a legal document with parties implicated with the shareholders that have control over the company

Reported event:

The conclusion of an addendum to the regulated energy sale-purchase contract number 526/31.12.2013 concluded between S.N. Nuclearelectrica S.A. and S. C. Electrica Furnizare S.A.

Societatea Nationala Nuclearelectrica S.A. (“SNN”) informs the investors and shareholders that on 19.12.2014 it concluded an addendum to the energy sale-purchase contract number 526/31.12.2013 signed with S.C. Electrica Furnizare S.A., party implicated with the Romanian State, the majority shareholder of SNN. The addendum was concluded following the Resolution of ANRE number 2719/15.12.2014 *regarding the approval of the energy quantities sold on the basis of regulated contracts and of the regulated prices for the energy which will be sold by SN Nuclearelectrica S.A. in 2015.*

The scope of the addendum is the update of the quantities and energy sale prices for the energy sold by SNN and bought by S.C. Electrica Furnizare S.A., in compliance with the provisions of ANRE Resolution number 2719/15.12.2014. The energy provided in the addendum will be delivered during 01.01.2015 – 31.12.2015.

The energy quantity provided in the addendum is 827.003,805 MWh and the total value of the contract is RON 131.190.391,56, corresponding to the price of 179,63 lei/MWh for day hours and 116,64 lei/MWh for night hours, without VAT and TG.

S.C. Electrica Furnizare S.A. will make the payment within 10 financial days, since the issuance of the invoice, with a 15 days grace period.

No warranties were established for this contract.

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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In case the obligations provided at art. 12 in the contract are not fulfilled within 15 days since the due date, S.C. Electrica Furnizare S.A. will pay, for each day of delay, an amount equal to the value of the interest penalty charged by the state budget for the failure to pay the obligations on schedule, starting with the first day after the due date until the day of the payment (exclusively).

At 22.12.2014, SNN has a receivable of RON 12.442.788,69 at S.C. Electrica Furnizare S.A. and no debt.

Daniela Lulache

CEO

Societatea Nationala NUCLEARELECTRICA S.A.

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