



NUCLEARELECTRICA

**Report date: 3 July 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: RON 2,817,827,560.00 Lei*

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

**Current Report as per Art. 225 of Law 297/2004 on concluding certain legal documents with persons involved with the shareholders controlling the company**

**Important events to be reported:**

**Transaction of the kind listed in Art. 225 of Law No. 297/2004**

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about concluding, on 2 July 2014, certain legal documents with a cumulated value greater than EUR 50,000, with a company where the Romanian State, in its capacity of majority shareholder, exercises direct control.

Details on the contracts concluded by SNN, as beneficiary, containing information about the contract object and total value, about reciprocal debts, guaranties and payment terms and conditions, are presented 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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Paid and subscribed capital: 2.817.827.560 lei

[office@nuclearelectrica.ro](mailto:office@nuclearelectrica.ro), [www.nuclearelectrica.ro](http://www.nuclearelectrica.ro)



**Appendix 1 to the Current Report as per art. 225 under Law 297/2004 – 2 July 2014**

No.	Parties of the legal document	Signing date and document no.	Type of the legal document	Object description	Total value	Reciprocal debts	Guarantees	Payment terms and conditions	Stipulated penalties
1	SNN SA – THE NATIONAL COMPANY OF THE NAVIGABLE CANALS ADMINISTRATION	02.07.2014/820	Addendum no. 1 to Contract no. 554/07.05.2014	Services of water transit to Canal Pool I- II CDMN	Value of the Addendum: 80,982 lei  Cumulated value per contract: 470,826.29 lei	n/a  Debt: 112,401.99 lei	n/a	35 days after the invoice issuance date	0.1 % per day of delay
2.	SNN SA – THE NATIONAL COMPANY OF THE NAVIGABLE CANALS ADMINISTRATION	02.07.2014/821	Services Contract	Services of water transit to Canal Pool I- II CDMN	510,174 lei	n/a  Debt: 112.401,99 lei	n/a	30 days after the invoice receipt confirmation date	0.06 % per day of delay

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