



Report date: 29 January 2015

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

To: Bucharest Stock Exchange

Financial Supervisory Authority

Ref: Current Report as per art. 225 under 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 the concluding, on 27 January 2015, of certain legal documents with a cumulated value greater than 50,000 euro, with a company where the Romanian State, in its capacity as a majority shareholder, exercises direct control.

Details on the contract concluded by SNN, as beneficiary, containing information about the contract object and total value, about reciprocal debts, warranties 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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Appendix 1 to the Current Report in compliance with Art. 225 under Law 297/2004

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 – „Romanian Waters” National Administration	27.01.2015/44	Service contract / Subscription	Use/ exploitation of surface or underground water sources – Use of the Danube river for the operation of the Cernavoda Nuclear Power Plant	58,112,064 lei	Debts: 7,615,338.88 lei	n/a	30 days after the invoice receipt confirmation	0.02% for each day of delay

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