



*Reporting date: 09.10.2015*

*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: J40/7403/1998*

*Subscribed and paid share capital: 3,012,210,410 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 08.10.2015, 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 mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

**Daniela Lulache  
Chief Executive Officer**



**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 – THE COMPANY FOR NUCLEAR ENERGY TECHNOLOGIES - through THE INSTITUTE FOR NUCLEAR RESEARCH (RATEN ICN)	08.10.2015  SNN number: 980	Contract	Environment monitoring services	Contract value:  347.522,08 Lei	SNN debt to RATEN ICN 426.965,45 Lei  at 08.10.2015	270.029,78 lei at 08.10.2015	Each semester, within 30 days from the reception of the services, on the basis of the Services Acceptance Report and the invoice in original	0,06% per day of delay