



**Report date: 12 June 2016**

**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 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 conclusion, on 8.06.2015 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, issued guarantees 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;

Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

Paid and subscribed capital: 3.012.210.410 lei

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



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 – THE CENTER OF TECHNOLOGY AND ENGINEERING FOR NUCLEAR PROJECTS (RATEN CITON)	08.06.2015/466	Subsequent contract to the framework agreement no. 1418/26.11.2014	Complete engineering services for the development of a pipe vibration monitoring program at Cernavoda NPP (Units 1 and 2) – Phase 1 – Preliminary assessment of the pipe vibration cases	Value of the subsequent contract 225.736 lei	Receivables RATEN-CITON to SNN at 08.06.2015: 276,19 lei  SNN debt to RATEN-CITON at 08.06.2015:  109.739,95 lei	The guarantee in the amount of 22.573,60 lei will be constituted within 10 days after the signing of the subsequent contract (08.06.2015)	30 days after the reception of the invoice accompanied by the Services Acceptance Report signed without objections by both parties	0.06% per day of delay