

Reporting date: **04.01.2016**

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: 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 30.12.2015, 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 – "ROMANIAN WATERS" NATIONAL ADMINISTRATION	1397/30.12.2015	Addendum no. 1 to the subscription no. 2/2015	Supplement to the subscription for "The usage of Danube water for Cernavoda NPP (Units 1 and 2) for the year 2015"	Supplement: 1.287.805,21 lei Total value of the subscription: 59.399.869,21 lei	SNN debt at 30.12.2015: 7.733.518,29 lei	N/A	invoice	Penalties of 0,02% per day of delay; debt 0,03% per day of delay
2.	SNN SA – "ROMANIAN WATERS" NATIONAL ADMINISTRATION (DOBROGEA-SEA SHORE REGION ADMINISTRATION – ABADL)	1398/30.12.2015	Addendum no. 5 to the subscription 82/2011	Supplement to the subscription for "The reception of used water in reserve from Cernavoda NPP – Units 1 and 2 for 2015"	Supplement: 280.800 lei Total value of the subscription: 11.337.626,88 lei		N/A	invoice	Penalties of 0,02% per day of delay; debt 0,03% per day of delay

Societatea Nationala NUCLEARELECTRICA S.A.



NUCLEARELECTRICA

3.	SNN SA –	1392/30.12.2015	Subscription	Usage of Danube	56.504.592 lei	N/A	In 30 days since	Penalties of
	"ROMANIAN		for usage of	water for			the date of the	0,02% per day of
	WATERS"		the water	Cernavoda NPP			invoice	delay; debt
	NATIONAL		reserves.	(Units 1 and 2)				0,03% per day of
	ADMINISTRATION			for 2016				delay