

Reporting date: 29.12.2015

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 29.12.2015, of certain legal documents with a cumulated value greater than 50,000 Euro, with Electrica Furnizare, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contract concluded by SNN, as supplier, 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

Parties to the legal	Number and	Legal	Object of the	Total amount	Mutual	Issued	Payment	Observations
document	date of the legal	document	document		receivables	guarantees	terms and	
	document	type					methods	
SNN SA – Electrica	29.12.2015	Addendum	Wholesale	100,950,875.13	11.577.439,01	n/a	Payment in	Awarded
Furnizare			energy sale	RON	RON		maximum 10	through ANRE
	No. 1352						financial days	Resolution no.
							since the issue	2562/16.12.2015
							of the invoice	
							+ 15 days of	
							grace.	
	document  SNN SA – Electrica	document date of the legal document  SNN SA – Electrica Furnizare 29.12.2015	documentdate of the legal documentdocumentSNN SA – Electrica Furnizare29.12.2015Addendum	documentdate of the legal documentdocumentdocumentSNN SA – Electrica29.12.2015AddendumWholesale energy sale	documentdate of the legal documentdocumentdocumentSNN SA – Electrica29.12.2015AddendumWholesale energy sale100,950,875.13FurnizareRON	document documentdate of the legal documentdocument typedocumentreceivablesSNN SA – Electrica Furnizare29.12.2015AddendumWholesale energy sale100,950,875.1311.577.439,01RON	document documentdate of the legal documentdocument typedocumentreceivables receivablesguaranteesSNN SA – Electrica Furnizare29.12.2015AddendumWholesale energy sale100,950,875.1311.577.439,01n/a	documentdate of the legal documentdocument typedocumentreceivablesguaranteesterms and methodsSNN SA – Electrica Furnizare29.12.2015AddendumWholesale energy sale100,950,875.1311.577.439,01n/aPayment in maximum 10 financial days since the issue of the invoice + 15 days of