



NUCLEARELECTRICA

*Reporting date: 05.10.2016*

*Name of the issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.*

*Registered office: 65 Polona street, District 1, Bucharest*

*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: 3.015.138.510 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 30.09.2016, of certain legal documents with a cumulated value greater than 50,000 Euro, with S.P.E.E.H. Hidroelectrica S.A., 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**

**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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Paid and subscribed capital: 3.015.138.510 lei

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



| 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.  | S.N. Nuclearelectrica S.A. - S.P.E.E.H Hidroelectrica S.A. | 30.09.2016 / 874                      | Contract            | Energy sale on PCCB-NC market | 979.142,40 lei | Receivables at 30.09.2016: 0 lei<br><br>Debts at 30.09.2016: 0 lei | Hidroelectrica 1.174.970,88 lei<br><br>SNN 195.828,48 lei | Payment will be made no later than the seventh working day following the submission of the invoice. The invoice is issued on the first working day of the month following the month of delivery. | Awarded by auction on PCCB-NC market. Delay penalties for each day of delay, calculated from the day immediately following outstanding period until the date of settlement of the amount owed, inclusive. |