



Reporting date: 07.11.2016

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: 3.015.138.510 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 event 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 03.11.2016, of certain legal documents with a cumulated value greater than 50,000 Euro, with FDEE Electrica Distributie Muntenia Nord 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



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 – FDEE Electrica Distributie Muntenia Nord S.A.	03.11.2016 989	Contract	Energy sale on PCCB-LE market	13.868.832,00 lei	Receivables and Debts at 03.11.2016: 0,00 Lei	n/a	<p>Payment of electricity anticipated in two parts. Invoice for first advance is issued for the month preceding the month of delivery for 1st – 15th of delivery month, this representing the value of the electricity that will be delivered in the first tranche.</p> <p>15 days before delivery invoice is issued for second advance, respectively between 16th and the last day of delivery.</p> <p>Payment will be made no later than the sixth working day following the submission of the invoice</p>	<p>Awarded by auction on PCCB-LE market.</p> <p>Penalties: calculated from the day immediately following outstanding period until the date of settlement of the amount owed, inclusive. Invoice penalties will be paid in full within five working days from issuance.</p>

Societatea Nationala NUCLEARELECTRICA S.A.

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Paid and subscribed capital: 3.015.138.510 lei

office@nuclearelectrica.ro, www.nuclearelectrica.ro



NUCLEARELECTRICA

2.	SNN SA – FDEE Electrica Distributie Muntenia Nord S.A	03.11.2016 990	Contract	Energy sale on PCCB-LE market	13.864.452,00 lei	Receivables and Debts at 03.11.2016: 0,00 Lei	n/a	<p>Payment of electricity anticipated in two parts. Invoice for first advance is issued for the month preceding the month of delivery for 1st – 15th of delivery month, this representing the value of the electricity that will be delivered in the first tranche.</p> <p>15 days before delivery invoice is issued for second advance, respectively between 16th and the last day of delivery.</p> <p>Payment will be made no later than the sixth working day following the submission of the invoice</p>	<p>Awarded by auction on PCCB-LE market.</p> <p>Penalties: calculated from the day immediately following outstanding period until the date of settlement of the amount owed, inclusive. Invoice penalties will be paid in full within five working days from issuance.</p>
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Appendix 1 to the Current Report in compliance with Art. 225 under Law 297/2004

Societatea Nationala NUCLEARELECTRICA S.A.
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