



Reporting date: 13.12.2016

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 12.12.2016, of certain legal documents with a cumulated value greater than 50,000 Euro, with CNTEE Transelectrica 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 – CNTEE Transelectrica S.A	12.12.2016 1095	Contract	Energy sale on PCCB-LE market	6.649.133,00 lei	Receivables at 12.12.2016: 8.975,27 lei	n/a	Whole payment of electricity in advance. The invoice for the advance payment is issued in the month prior to the delivery month, representing the value of the energy to be delivered in the respective month. Payment due on the sixth working day at the latest, after the submission of the invoice.	Awarded by auction on PCCB-LE market. Penalties: calculated from the day immediately following outstanding period until the date of settlement of the amount owed, inclusive. The invoice for penalties will be paid in full within five working days from issuance.