



Reporting date: 22.04.2016

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 19.04.2016, of certain legal documents with a cumulated value greater than 50,000 Euro, with a company where the Romanian State, in its capacity as 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 – THE COMPANY FOR NUCLEAR ENERGY TECHNOLOGIES - through THE INSTITUTE FOR NUCLEAR RESEARCH (RATEN ICN)	19.04.2016 SNN number: 293	Addendum no. 2 to the Framework Agreement no. 350/21.03.2014	Services for the treatment of radioactive water resulted from the UO2 fuel pellets manufacturing process, powder and pellets control from FCN Pitesti subsidiary.	Value decrease: -1.420,20 lei Total value of the Framework Agreement: 944.428,20 lei	SNN debt to RATEN ICN: 534.445,58 lei at 19.04.2016	359.271,39 lei	Maximum 30 days since the date of the Service Reception Agreement and of the original invoice.	0,06% per day of delay