



Reporting date: 27.10.2016

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 26.10.2016, 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 NATIONAL URANIUM COMPANY	26.10.2016/950	Addendum no. 1 to the Framework Agreement no. 79 from 06.02.2015	Storage services through final disposal of contaminated Non-incinerable Radioactive Solid Waste with natural uranium resulted from the activity of FCN Pitesti Subsidiary	Additional value: 289.400 lei Total Value of the Framework Agreement: 868.200 lei	SNN debt to CNU at 26.10.2016: 2.669.880,68 lei The sum consists of: - invoices not issued by CNU worth 2.510.328,09 lei - invoice with maturity date on 04.11.2016 worth 159.552,59 lei		30 days since the date of the Service Reception Agreement and of the original Invoice.	0,06% per day of delay