



*Reporting date: 28.04.2016*

*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 25.04.2016, 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)	25.04.2016 SNN number: 323	Addendum no. 5 to the Contract no. 866/13.09.2012	Services for measuring the content of C-14 and Sr-90 in the liquid effluents of Cernavoda NPP, Units 1 and 2, after commercial operation.	Additional value: 1.527,16 lei Total value of the contract: 417.878,96 lei	SNN debt to RATEN ICN: 585.083,49 lei at 25.04.2016	10% of the value of the contract 359.271,39 lei at 25.04.2016	Maximum 30 days since the date of the Service Reception Agreement and of the original invoice.	0,04% per day of delay