



# HALF YEAR REPORT

**regarding the economic and financial activity of S.N. Nuclearelectrica S.A. according to the provisions of Art. 227 of the Law no. 297/2004 on capital market and Annex no. 31 to the CNVM Regulation no. 1/2006 for the 6 month period ended 30 June 2016 (the 1<sup>st</sup> semester of the 2016 financial year)**

Report according to:	Art. 227 of the Law no. 297/2004 on capital market and Annex no. 31 to the CNVM Regulation no. 1/2006 for the 6 month period ended on 30 June 2016 (1 <sup>st</sup> semester of the 2016 financial year)
Date of report:	August 10, 2016
Company name:	<b>S.N. Nuclearelectrica S.A.</b>
Registered office:	Bucharest, 65 Polona Street, district 1
Phone/ fax number:	+40 21 203 82 00; +40 21 316 94 00
Web/ Email:	<a href="http://www.nuclearelectrica.ro">www.nuclearelectrica.ro</a> ; <a href="mailto:office@nuclearelectrica.ro">office@nuclearelectrica.ro</a>
Sole Registration Code with the Trade Register Office:	10874881
Order number in the Trade Register:	J40/7403/1998
Subscribed and paid up share capital:	3.015.138.510 RON
The regulated market on which the issued securities are traded:	Bucharest Stock Exchange ( <a href="http://www.bvb.ro">www.bvb.ro</a> ), Premium category
The main characteristics of the issued securities:	301.513.851 shares with the nominal value of 10 RON/share, dematerialized, nominative, ordinary, indivisible, providing equal voting rights, freely tradable on Bucharest Stock Exchange under SNN symbol starting November 4 <sup>th</sup> 2013
Applicable Accounting Standards:	International Financial Reporting Standards (IFRS) adopted by the European Union (UE) – IFRS-UE, International Accounting Standard 34 – “Interim Financial Reporting”, condensed individual interim reviewed financial statements and condensed consolidated interim reviewed financial statements
Currency of the report:	Romanian Leu (RON) – all amounts are in RON, unless stated otherwise
Reported period:	<b>1st Semester 2016</b>

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## 1. FINANCIAL STATEMENTS

### 1.1. INDIVIDUAL FINANCIAL STATEMENTS

#### a) Statement of Financial Position

Indicator (thousand RON)	30.06.2016	31.12.2015
Non-current assets	7.519.182	7.696.228
Current assets	1.826.268	1.861.187
<b>Total Assets</b>	<b>9.345.450</b>	<b>9.557.415</b>
Equity	7.355.812	7.493.723
Total liabilities, out of which:	1.989.637	2.063.691
Non-current liabilities	1.537.904	1.642.689
Current liabilities	451.733	421.002
<b>Total Equity and Liabilities</b>	<b>9.345.450</b>	<b>9.557.415</b>

#### b) Income Statement and Statement of Comprehensive Income

Indicator (thousand RON)	6 month period ended 30 June 2016	6 month period ended 30 June 2015
Operating revenues	742.247	858.391
Operating expenses	(768.931)	(843.319)
<b>Operating (loss)/profit</b>	<b>(26.684)</b>	<b>15.072</b>
Finance income	48.569	61.875
Finance expense	(62.054)	(66.578)
<b>Net finance (expense)</b>	<b>(13.485)</b>	<b>(4.703)</b>
<b>Profit before income tax</b>	<b>(40.169)</b>	<b>10.369</b>
Net income tax expenses	2.330	(7.467)
<b>Profit for the period</b>	<b>(37.839)</b>	<b>2.902</b>
<b>Other elements of the comprehensive income</b>	<b>(572)</b>	<b>-</b>
<b>Total comprehensive income</b>	<b>(38.411)</b>	<b>2.902</b>
<b>Basic earnings per share (RON/share)</b>	<b>(0,13)</b>	<b>0,01</b>
<b>Diluted earnings per share (RON/share)</b>	<b>(0,13)</b>	<b>0,01</b>

#### c) Cash flow Statement

Indicator (thousand RON)	6 month period ended 30 June 2016	6 month period ended 30 June 2015
Profit before income tax	(40.169)	10.369
Adjustments	326.176	321.226
Cash generated from operating activities	286.007	331.594
Net cash from operating activities	269.241	310.313
Net cash from investing activities	(146.100)	(600.733)
Net cash flow from financing activities	(204.193)	(193.708)
Net increase in cash and cash equivalents	(81.052)	(484.128)
Cash and cash equivalents at the beginning of the period	257.377	1.152.299
Cash and cash equivalents at the end of the period	176.325	668.170

## 1.2. CONSOLIDATED FINANCIAL STATEMENTS

### a) Statement of Financial Position

Indicator (thousand RON)	30.06.2016	31.12.2015
Non-current assets	7.519.048	7.695.330
Current assets	1.827.726	1.863.834
<b>Total Assets</b>	<b>9.346.774</b>	<b>9.559.164</b>
Equity	7.357.002	7.495.325
Total liabilities, out of which:	1.989.772	2.063.838
Non-current liabilities	1.537.904	1.642.689
Current liabilities	451.868	421.149
<b>Total Equity and Liabilities</b>	<b>9.346.774</b>	<b>9.559.164</b>

### b) Income Statement and Statement of Comprehensive

Indicator (thousand RON)	6 month period ended 30 June 2016	6 month period ended 30 June 2015
Operating revenues	742.241	858.408
Operating expenses	(769.327)	(843.940)
<b>Operating (loss)/profit</b>	<b>(27.086)</b>	<b>14.468</b>
Finance income	48.561	61.201
Finance expense	(62.056)	(66.617)
<b>Net finance (expense)</b>	<b>(13.495)</b>	<b>(5.416)</b>
<b>Profit before income tax</b>	<b>(40.581)</b>	<b>9.052</b>
Net income tax expenses	2.330	(7.473)
<b>Profit for the period</b>	<b>(38.251)</b>	<b>1.579</b>
<b>Other elements of the comprehensive income</b>	<b>(572)</b>	<b>-</b>
<b>Total comprehensive income</b>	<b>(38.824)</b>	<b>1.579</b>
<b>Basic earnings per share (RON/share)</b>	<b>(0,13)</b>	<b>0,01</b>
<b>Diluted earnings per share (RON/share)</b>	<b>(0,13)</b>	<b>0,01</b>

### c) Cash flow Statement

Indicator (thousand RON)	6 month period ended 30 June 2016	6 month period ended 30 June 2015
Profit before income tax	(40.581)	9.052
Adjustments	326.218	321.969
Cash generated from operating activities	285.637	331.021
Net cash from operating activities	268.872	309.759
Net cash from investing activities	(146.852)	(602.081)
Net cash flow from financing activities	(204.193)	(193.708)
Net increase in cash and cash equivalents	(82.172)	(486.030)
Cash and cash equivalents at the beginning of the period	259.943	1.158.860
Cash and cash equivalents at the end of the period	177.771	672.829

## 2. THE ANALYSIS OF THE COMPANY'S ACTIVITY

### 2.1. Factors that may influence the liquidity of the company

Among the factors that may influence the liquidity of the company in the future, are the following:

- energy sale prices on the competitive market;
- prices on the regulated market;
- price of the main raw materials used by the company in its current activity;
- fluctuations of the interest rate and exchange rate;
- volume of maintenance and development investments; level of taxation, including the introduction of new taxes.

There is a great number of internal and external factors that may influence the liquidity of the company, however on both short and medium term, the company has a good liquidity.

### 2.2. Capital expenses, current or anticipated

The investment programme for the last two years is as follows:

Investments (thousand RON)	2016	2015
<b>Investment programme, out of which:</b>	<b>255.394</b>	<b>282.705</b>
- CNE Cernavoda	213.210	230.355
- FCN Pitesti	19.159	16.455
- SNN Head office	23.026	35.895
<b>Execution of the investment programme at June 30<sup>th</sup></b>	<b>77.524</b>	<b>58.077</b>

The value of the investment programme for 2016 is 9,66% lower than that the value of the investments programmed for 2015. The execution of the investment programme on 30 June 2016 is of 30,4%, compared to 30 June 2015 when the executions of the investment programme were of 20,5%.

### 2.3. Events, transactions and economic changes that significantly impact the revenues from the main activity

The revenues from the main activity are impacted by:

- The electricity production of Cernavoda NPP in tight correlation with the operational performance of the two nuclear units;
- The compliance with the calendar for the gradual liberalization of the market and the contribution of the company to the regulated basket for until the end of 2017;
- The regulated prices established by ANRE;
- The evolution of the prices on the competitive market and the capacity of the company to compete successfully in such market price conditions;
- The evolution of demand and supply on the internal and regional market, the incorporation degree of the markets from the region.

## **2.4. Other significant events in the first semester of 2016**

Other significant events in the first semester of 2016 which were not presented in the 2016 Q1 Report are the following:

### **a) Resolutions of the General Meetings of Shareholders**

As per **Resolution no. 3/25.04.2016 of the Ordinary General Meetings of Shareholders**, the following were approved:

- The annual individual and consolidated financial statements for the financial year ended as at December 31<sup>st</sup>, 2015, the Annual Report of the administrators for the financial year 2015, as well as the Report of the Board of Directors for to the 4<sup>th</sup> quarter of 2015;
- The update of Annex 1 and Annex 1.1 to the management contract concluded between the administrators and the company and entrustment of the representative of the Ministry of Energy to sign the addendum to the administration contracts with the administrators
- Distribution of the net profit for financial year 2015 on destinations, approval of the total value of gross dividends amounting 99.499.571 RON, of the gross dividend value per share amounting 0,33 RON, approval of the payment date for dividends, respectively 28.06.2016, and payment methods.

### **b) Planned outage of Cernavoda NPP Unit 1**

Unit 1 entered the planned outage on May 6<sup>th</sup>, 2016 in order to perform the planned maintenance works, carried out once every two years for each unit.

The planned outage of the Unit 1 of Cernavoda NPP for the current year, had a length of 51 days compared to the normal period for a planned outage, of approximately 30 days. The extended period of the planned outage of Unit 1 involved the performance of certain additional maintenance works of the steam generator. This is a standard procedure, implemented by CANDU 6 type units globally, only once during the entire initial useful life of 30 years of a nuclear unit, depending on the analysis of technical data.

The finalization of the works within the planned outage of Unit 1 from Cernavoda NPP and the synchronization to the National Energetic System took place on June 25<sup>th</sup>, 2016.

### **c) Litigations initiated by the Greenpeace CEE Romania Foundation and the Bankwatch Romania Association against Ministry of Environment, Water and Forrestr, the Romanian Government and SNN Nuclearelectrica SA**

The Greenpeace CEE Romania Foundation and the Bankwatch Romania Association submitted, in the file no. 3793/2/2013, a request for summons against the Ministry of Environment, Water and Forrestr, the Romanian Government and SNN having as object the cancellation, via administrative court, the decision to issue the Environment Agreement and the GD 737/2013 regarding the issuance of the Environment Agreement for the project 'Continuation of the building works and finalization of Units 3 and 4 from Cernavoda NPP'.

The Bucharest Court of Appeal dismissed on the merits, the claimants' request. The Greenpeace CEE Romania Foundation and the Bankwatch Romania Association submitted an appeal, requesting the annulment of the merits decision and refer the case to retrial, by managing proof with the expertise.

The High Court of Cassation and Justice solved the appeal through the decision 2100 from 23.06.2016 and ruled the acceptance of the appeal submitted by the Greenpeace CEE Foundation Romania and the Bankwatch Association Romania against the sentence no. 1436 from May 9<sup>th</sup>, 2014 of the Court of Appeal from Bucharest – 8<sup>th</sup> Department of administrative and fiscal court, the annulment of the appealed decision and refer the case to retrial, at the same court.

#### **d) Litigations with the shareholder Fondul Proprietatea S.A.**

Fondul Proprietatea S.A. filed with the Bucharest Court the action for annulment of the General Extraordinary Meeting of Shareholders Decision no. 8/6.10.2014 by which it was decided the increase of the share capital of SNN by cash contribution in the total maximum amount of 239.172.630 RON, by issuing a maximum number of 23.917.263 new shares, at a price of 10 RON/share. The request is the object of the file no. 40046/3/2014, registered on the dockets of Bucharest Court.

The Court ruled a new trial term for the file to be 19.09.2016, in order to allow the analysis of the documents submitted by SNN and the Ministry of Energy according to the previous request of the court. Also, the court requested information from the Ministry of Public Finances regarding aspects of the current case.

#### **e) Changes within the leadership of CNE Cernavoda Branch**

Following the initiation of the criminal action by the National Anticorruption Directorate – Constanta Territorial Service for 5 persons within CNE Cernavoda on 19.02.2016, the management of SNN decided to suspend the Manager of CNE Cernavoda Branch and the Economic Manager of CNE Cernavoda during the application of the legal control measure.

On 07.04.2016, the Board of Directors of SNN acknowledged the request of the CNE Cernavoda Branch Manager, Mr. Ionel Bucur, to renounce its mandate for the previously mentioned position, starting 08.04.2016. Mr. Ionel Bucur held the position of CNE Cernavoda Branch Manager with a mandate contract during 26.08.2013 – 08.04.2016.

The attributions of the position of CNE Cernavoda Branch Manager were taken over by Mr. Marian Serban, the Manager of CNE Cernavoda unit. Following a recruiting process, starting 01.07.2016, Mr. Adrian Dumitriu took over the position of Economic Manager within CNE Cernavoda.

#### **f) Qualification procedure of new suppliers of uranium sintered powder**

In April 2016, SNN started a qualification process of new suppliers of sintered powder of uranium dioxide, from the international market, publishing an announcement on its web page and in Financial Times newspaper, for which only one company participated. Following the evaluation of the SNN experts, this company did not fulfil the qualification conditions. Thus, SNN restarted the qualification process, with the deadline 15.09.2016 to submit the intention letters.

On 04.07.2016, Cameco Inc. was declared winner of the second acquisition procedure for 120 tones natural uranium under the form of sintered powder of uranium dioxide, having the smallest price, respectively 429,47 RON/Kg U in UO<sub>2</sub> (RON equivalent of USD price). For the acquisition of uranium powder, two bids were received, from Cameco and CNU, the price offered by Cameco being significantly lower than the price offered by CNU.

On the same date, 04.07.2016, CNU was declared the winner of the acquisition procedure of services for processing 21 tones nonconforming materials containing natural uranium with the purpose to recover the uranium under the form of uranium dioxide sintered powder, according to the specifications from the descriptive documentation.

We have to mention that the two procedures mentioned previously, respectively the acquisition of 120 tones natural uranium under the form of UO<sub>2</sub> powder and the acquisition of services for processing 21 tones nonconforming materials, were conducted in the same time, under the same acquisition procedure, but as distinct batches, asking bids, in both cases, from the two qualified suppliers (Cameco and CNU). For the second batch, for processing the nonconforming materials, until the deadline established for submitting the bids, only CNU submitted a bid, with a total price of 4.090 thousand RON without VAT.

#### **2.5. Cases in which the company found itself in the impossibility to respect its financial obligations during the semester**

Not applicable.

## **2.6. Changes regarding the rights of the owners of securities issued by the company**

Not applicable.

## **2.7. Other changes**

Not applicable.

## **3. SIGNIFICANT TRANSACTIONS**

Information regarding the significant transactions concluded with the related parties during the first semester of 2016 is presented in Annex 2. The financial auditor issued a report on these legal documents, which was published on 28 July 2016 both on Bucharest Stock Exchange as well as on the website of the company.

## **4. SUBSEQUENT EVENTS TO JUNE 30, 2016**

### **a) Decisions of the General Meeting of Shareholders**

By the **Decision no. 5/18.07.2016** of the General Meeting of Shareholders the “Long-term strategy for the development of the Intermediate Storage for Burnt Fuel (DICA) in dry state and the authorization for extending the life period of Units 1 and 2 harmonized with the observations from CNCAN and Ministry of Environment and Climate Changes” (“The reviewed DICA strategy”) was approved.

The commissioning of Nuclear-electrical Power Plant from CNE Cernavoda determined the need to build and put in function the Intermediate Storage for Burnt Fuel (DICA), for the intermediate storage of irradiated burnt fuel from the reactor. In 2013 the “Long-term strategy for the development of the Intermediate Storage for Burnt Fuel (DICA) in dry state and the authorization for extending the life period of Units 1 and 2” was drafted, consisting in building 27 MACSTOR 200 storage modules.

Following the request of Ministry of Environment and Climate Changes to approach in a unitary vision the entire site from Cernavoda, in October 2014, the revision 3 was issued, “DICA revised strategy”. The solution on which it is based the new approach is to make use of the site for DICA more efficiently, by changing the previous project and building, in addition to the 7 MACSTOR 200 already existing modules, operational in 2016, of another 2 MACSTOR 200 type modules and continuing to build, starting with module 10, another 21 modules MACSTOR 400 type, with a double storage capacity.

By the **Decision no. 6/18.07.2016** of the General Extraordinary Meeting of Shareholders the following were approved:

- To continue negotiations on the Investment Documents under the same conditions established in the Memorandum of Understanding regarding the development, building, operating and decommissioning Units 3 and 4 from CNE Cernavoda („MoU”) for a period of 4 months, starting May 9<sup>th</sup>, 2016, by applying all the other provisions of the Memorandum of Understanding, including the possibility of either party to terminate the Memorandum of Understanding without any compensation by a simple written notification to the other Party, in case an agreement wasn't reached on the Investment Documents and as the delay was not caused by the respective Party.
- The DICA Investment Project („Intermediate Storage of Burnt Fuel”) updated based on the „Update of the DICA Feasibility Study revision 1”, which involves building, in addition to the 7 existing MACSTOR 200 type storage modules, operational since 2016, of another MACSTOR 200 type modules and the ongoing performance, starting module 10, of 21 MACSTOR 400 type modules, with a double storage capacity.



**b) The approval of regional tariffs corresponding to the transportation service for introducing the electrical energy in the network (TG)**

Starting July 2016 the TG tariff was decreased for Dobrogea region by 2,7 RON/MWh, following the ANRE Order no. 27/2016; thus, the TG tariff for Dobrogea region (less renewables) was established at 1,34 RON/MWh, decreased from 4,04 RON/MWh.

This decrease determined a drop by 66,8% of the transportation service expenses invoiced by CNTEE Transelectrica starting July 1<sup>st</sup> 2016.

Based on the ANRE Order no. 33/2016, the new tariff leads, for those contracts concluded before 1 July 2016, to a decrease in sales price on competitive contracts with 2,7 RON/MWh, starting 25 July 2016, when the ANRE Order no. 33/2016 entered in force; ANRE Order no. 33/2016 establishes the obligation to modify the sales price for the contracts concluded before the date of entering in force of ANRE Order no. 27/2016 (1 July 2016), through addendum to the contracts that reflects the decrease of the regulated transportation tariff TG starting 25 July 2016.

**c) The acquisition of uranium dioxide sintered powder and adjacent services**

On July 4<sup>th</sup>, 2016, Cameco was appointed the winner of the acquisition procedure of 120 tons of natural uranium in sintering UO<sub>2</sub> powder, with the lowest price, respectively 429,47 RON/kg U in UO<sub>2</sub> (the equivalent in RON of the USD price). For the acquisition of the uranium powder, two bids were received, from Cameco and respectively CNU, the price given by Cameco being significantly lower than the price given by CNU.

CNU was appointed the winner of the acquisition procedure for processing services for nonconforming materials containing natural uranium for the purpose of recovering the uranium as sintered UO<sub>2</sub> powder, according to the specifications from the descriptive documentation.

## **5. STATEMENTS AND SIGNATURES**

Based on the most accurate available information, we hereby confirm that the condensed interim individual reviewed financial statements and the condensed interim consolidated reviewed financial statements prepared in compliance with the applicable accounting standards (The International Accounting Standard 34 - „Interim Financial Reporting”) provide a correct and true image of the company’s financial position, financial performance and cash flow for the period ended on 30 June 2016 and that this report, prepared in compliance with art. 227 of Law no. 297/2004 on capital markets and Annex no. 31 of CNVM Regulation no. 1/2006 for the period ended on 30 June 2016, contains correct and true information regarding the development and performance of the company and the group.

**Alexandru SANDULESCU**  
**Chairman of the Board of Directors**

**Daniela LULACHE**  
**Chief Executive Officer**

**Mihai DARIE**  
**Chief Financial Officer**

**Annex 1 – FINANCIAL RATIOS**

Indicator **)	Formula	M.U.	Results at 30.06.2016
<b>1. The current liquidity ratio</b>	Current assets/ Current liabilities	x	4,04
<b>2. Gearing ratio</b>			
2.1. Gearing ratio (1)	Long term liabilities/ Shareholder's equity x 100	%	19,03%
2.1. Gearing ratio (2)	Long term liabilities / Capital employed x 100	%	15,99%
<b>3. Receivables turnover</b>	Average accounts receivable/ Turnover x 180	days	20
<b>4. Non-current assets turnover *)</b>	Turnover/ Non-current assets	x	0,20

\*) Assets turnover is calculated by annualising the half-yearly sales (360 days/180 days)

\*\*) based on the individual interim condensed financial statements

**Annex 2 – Transactions reported in the first semester of 2015 as provided by art. 225 of Law no. 297/2004**

The transactions with related parties related to the first semester of 2016 were reported in the current reports from 19 January 2016, 20 January 2016, 21 January 2016, 10 February 2016, 12 February 2016, 15 February 2016, 15 March 2016, 8 April 2016, 22 April 2016, 28 April 2016, 1 June 2016, 6 June 2016, 7 June 2016, 21 June 2016 and 1 July 2016.

### Annex 3 – Significant litigations

No.	File number	Court of law	SNN quality	Adverse party	Object/ value	Current procedural stage	Previous procedural stages	Procedural stage/ Term
<b>SNN</b>								
1.	3868/118/2012	Constanta Court of Law	Creditor	S.C.PROCONEX UNIVERSAL S.RL.	Insolvency proceedings – bankruptcy. SNN receivable amounting <b>3,369,886.85 RON</b> registered in the final table of receivables.	First court	Pending procedure.	<b>10.10.2016</b>
2.	27406/3/2012	High Court of cassation and Justice Court of Appeal retrial	Plaintiff	SC Tinmar Ind S.A.	Delay penalties for payment of energy transport tariff and legal interest : <b>1,286,326.78 RON</b> plus <b>18,345.23 RON</b> legal expenses	Appeal retrial	<p><b>First court:</b> Bucharest Court of Law partially admitted SNN claim and obliges the defendant to pay to SNN the amount of <b>1,230,780.39 RON</b>, representing delay penalties. It obliges the defendant to pay to SNN the amount of <b>16.423,80 RON</b> as legal expenses.</p> <p><b>Appeal:</b> The Bucharest Court of Appeal admitted the appeal filed by SNN and partially changed the appealed sentence meaning that it obliged the defendant to pay as delay penalties the amount of <b>55,546.39 RON</b> and as legal expenses the amount of <b>555,47 RON</b> as legal expenses (in addition to the the amounts the defendant was obliged on the first court. The other provisions of the appealed court ruling were maintained. It obliges the respondent to pay to the appellant the amount of 1365,96 RON as legal expenses in appeal.</p> <p><b>Further appeal:</b> The High Court of Cassation and Justice admitted the further appeal filed by SNN and send the file to the Bucharest Court of Appeal for retrial.</p> <p><b>In appeal (retrial):</b> the Court ruled for accepting the appeal. Partially changed the appealed decision, obliged the respondent Tinmar to pay the amounts of RON 292,982.47, the difference of fee counter value corresponding to the transport service for introducing electrical energy into the network and RON 1,289,812.54,</p>	<b>15.12.2016</b>

							delay penalties for invoices issued based on contracts no. 1547/20.11.2009 and no. 1574/09.12.2009. Obligated the respondent Tinmar to pay as trial expenses the amount of RON 24,049.94. The other provisions of the appealed court ruling were maintained. Obligated the respondent Tinmar to pay the amount of RON 15,901.97, appeal trial expenses and appeal, to SNN. With right of appeal within 15 days since the communication. Decision 714/20.04.2016	
3.	2183/115/2010	Caras-Severin Court of Law	Creditor	CET Energoterm Resita S.A.	Insolvency proceedings – bankruptcy procedure. SNN receivable amounting to <b>580,974.21 RON</b> registered with the final table of receivables:	First court	Pending procedure.	<b>29.09.2016</b>
4.	48031/299/2010	Sector 1 Court Bucharest Court of Appeal	plaintiff claiming damages during criminal proceedings	Defendants: Rotaru Ioan, Ispas Gheorghe, Irimie Traian, Prisekaru Tereza, Nemtanu Raducu, Anghelescu Andrei, TESS Conex S.A. civil responsible party	Corruption criminal offences – maladministration; missdefense. SNN is a civil party in a trial with an estimated damage of 13.493.080,3 RON	Appeal	The Court partially admitted the plaintiff claiming damages brought by SNN for the amount of 13,453,181.18 RON. It jointly obliged the defendants ROTARU IOAN, IRIMIE TRAIAN CEZAR, PRISECARU TEREZA and NEMTANU RADUCU – the last two jointly and with the responsible plaintiff party S.C. TESS CONEX S.A. to pay to the plaintiff claiming damages SOCIETATEA NATIONALA NUCLEARELECTRICA S.A. the amount of 7,481,329,701 RON as civil compensations (property damages related to the contract TD – R – 015 no. 53/03.06.2004). It jointly obliges the defendants ROTARU IOAN, IRIMIE TRAIAN CEZAR, ISPAS GHEORGHE, ANGHELESCU ANDREI TUDOR and PRISECARU TEREZA – the last two jointly and with the responsible plaintiff party S.C. TESS CONEX S.A. to pay to plaintiff claiming damages SOCIETATEANATIONALA NUCLEARELECTRICA S.A. the amount of 2.433.400,22 RON as civil compensations (property damages related to the contract TD – R 111 no. 99/07.01.2005). It jointly obliges the defendants ROTARU IOAN,	<b>13.09.2016</b>

							IRIMIE TRAIAN CEZAR, ISPAS GHEORGHE, PRISECARU TEREZA and NEMTANU RADUCU – the last two jointly and with the responsible plaintiff party S.C. TESS CONEX S.A. to pay to the plaintiff claiming damage SOCIETATEA NATIONALA NUCLEARELECTRICA S.A. the amount of 2.886.718,2813 RON as civil compensations (property damages related to the contract TD – R - 074 no. 145/19.09.2003). It jointly obliges the defendants ISPAS GHEORGHE, PRISECARU TEREZA and NEMTANU RADUCU – the last two jointly and with responsible plaintiff party S.C. TESS CONEX S.A. to pay to plaintiff claiming damage SOCIETATEA NATIONALA NUCLEARELECTRICA S.A. the amount of 651.732,9796 RON as civil compensations (property damages related to the contract TD – RI - 036 no. 904/15.10.2003). The defendants and DNA filled an appeal.	
5.	9089/101/2013	Mehedinti Court of Law	Creditor	RAAN	Insolvency proceedings – bankruptcy receivable 7,828,405.48 RON	First court	Pending procedure Until now, RAAN has not paid any amount from the receivable due to SNN.	29.09.2016
6.	7238/120/2012	Dambovita Court of Law	Creditor	Eco Energy	Insolvency proceedings – bankruptcy SNN receivable registered in the table of creditors in amount of 2.464.059,64 RON	First court	pending procedure	17.10.2016
7.	3793/2/2013	High Court of Cassation and Justice	Respondent	Greenpeace CEE Romania	Cancellation of the resolution for issuance of the environmental permit and of the environmental permit concerning the U3-4 project	Recourse	<b>First court:</b> The Court rejected the plaintiff claim as not grounded <b>Further appeal:</b> accepts the further appeal filled by Greenpeace Foundation CEE Romania and the Association Bankwatch Romania against the Decision no. 1436 from May 9 <sup>th</sup> , 2014 of the Bucharest Court of Appeal – 8 <sup>th</sup> Administrative and Fiscal Department. It discards the decision attacked and sends the case for retrial at the same court. Final. Ruled in the public meeting on June 23 <sup>rd</sup> , 2016.	<b>The hearing date to be set.</b>
8.	873/1259/2008	Arges Court of Law	Creditor	Termoficare 2000 SA	Insolvency proceedings – bankruptcy SNN receivable registered in the final table off	First court	Pending procedure	20.09.2016

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					receivables in amount of 2.713.986,71 RON.			
9.	18770/3/2007	Bucharest Court of Law	Creditor	Condem SA	Insolvency proceedings – bankruptcy SNN receivable registered in the final table of receivables in amount of 2.446.227,08 RON	First court	Pending procedure.	<b>28.09.2016</b>
10.	11661/3/2014 11661/3/2014*	Bucharest Court of Appeal Bucharest Court of Law–retrial	Respondent	S.C.Fondul Proprietatea S.A.	Requesting the cancellation of the Decision no. 1/11.03.2014 of the Extraordinary General Meeting of SNN Shareholders by which it was approved the SNN participation to the investment projects Tarnita – Lapustesti and Cablu Submarin	Appeal  First court retrial	<b>First court:</b> The Bucharest Court of Law rejected the claim submitted by Fondul Proprietatea, on the grounds of lacking the interest <b>Appeal:</b> The Bucharest Court of Appeal admitted the appeal filed by Fondul Proprietatea, canceled the appealed sentence and sends the case for retrial to the same court. <b>First court retrial:</b> The court adjourned the case considering that Bucharest Court of Law and Craiova Court of Appeal requested a preliminary ruling to the Court of Justice of the European Union regarding the possible state aid.	<b>Adjourned</b>
11.	416/2/2014	Bucharest Court of Appeal	Claimant Plaintiff	National Regulatory Authority for Energy	Cancellation of regulatory act. Decision 3609/2013 referring the approval of the tariff regulated for 2014	First court	<b>First court:</b> The Bucharest Court of Appeal rejected on 14 October 2014 SNN claim. SNN filed for recourse. <b>Further appeal:</b> The case is under filter procedure. The first trial term shall be allotted subsequently.	
12.	1794/118/2016/a2	Constanta Court of Law	plaintiff claiming damages during criminal proceedings	Bucur Ionel Negulici Elena Olteanu Madalina Encica Ionel Nicola Laurentiu Daramus Victor Davy Security SRL civil party	Damages amounting EUR 3,471,463	First court	Based on art. 207 Criminal procedure code and art. 242 par. 1 Criminal procedure code, revokes the preventive measure of the judicial control established upon the defendants BUCUR IONEL and NEGULICI ELENA MARINELA by Ordinances no. 279/P/2015 from 18.02.2016 issued by the National Anticorruption Directorate – Constanta Territorial Department and changed through the Decision no. 37 from 23.02.2016, Constanta Court of Law. Based on art. 275 par. 3 Criminal proceedings code, Advanced state legal costs remain his responsibility. With a right of appeal within 48 h after the decision for the present arties and since the communication for those missing. Ruled in the preliminary room on 23.03.2016. Final conclusion (disinvestment) DNA Constanta filed a claim. On 16.03.2016 was ruled the	<b>The hearing date to be set.</b>



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							summons of 5 persons within CNE Cernavoda, the file being under resolution at Constanta Court of law. SNN registered as plaintiff requesting damages amounting to 14.673.966,24 representing a prejudice, as mentioned in the indictment.	
13.	40046/3/2014	Bucharest Court of Law	Defendant	Fondul Proprietatea S.A.	Requesting the cancellation of the Extraordinary general Meeting of Shareholders Decision no. 8/6.10.2014 Referring to the share capital increase by cash contribution. .Mentioning of the court and of the Trade Registry decision	First court	<b>First court:</b> pending	<b>19.09.2016</b>
14.	13275/3/2015	Bucharest Court of Law	Defendant	Hidroelectrica S.A.	Claim : 40.812.717 RON representing the difference between insuring contract energy purchase counter value and energy sale and legal interest	First court	<b>First court:</b> The first rejected the case against SNN considering the statute of limitation. The claim of the plaintiff has been rejected as reaching the statute the limitation. Appeal with 30 days since the communication. Decision no. 6860/07.12.2015. <b>Appeal:</b> Term 12.10.2016	<b>12.10.2016</b>
15.	3490/121/2015	Galati Court of Law	Plaintiff	Arcelor Mittal Galati S.A.	Claims-contractual damages of 8,575,245.78 RON representing the difference of the counter value of the sale of the laid off energy sale and other associated costs	First court	Proof administration - accounting expertise	<b>6.09.2016</b>
16.	26063/3/CA/2015	Bucharest Court of Law	Plaintiff	Arges Court of Auditors	Administrative acts cancellation – measure related to MICROSOFT licenses: -Decision no. 9/23.03.2015 of the Arges Court of Auditors -Conclusion no. 38/19.06.2015 Scrutiny Report no. 341/27/2015 to the FCN Pitesti Branch	First court	<b>First court:</b> The court rejected SNN action, as ungrounded. With a right of appeal within 15 days from the communication which shall be filed, in case of performance, at the Bucharest Court of Law. Decision 1297/29.02.2016. SNN filed an appeal.  <b>Appeal:</b> term follow-up	<b>Following term with the Court of Appeal</b>

17.	26062/3/CA/2015	Arges Court of Law  Pitesti Court of Appeal	Plaintiff	Arges Court of Auditors	Administrative acts cancellation action – measure related to MICROSOFT licenses: - Decision no. 9/23.03.2015 of the Arges Court of Auditors -Conclusion no. 38/19.06.2015 Scrutiny Report no. 341/27/2015 to the FCN Pitesti Branch	First court	<b>First court:</b> The court of law admitted the request and adjourned the enforcement of the Decision no. 9/23.03.2015 until the final resolution of the first court action. Enforceable. With a right of appeal within 5 days since the communication. Ruled on February 1 <sup>st</sup> , 2016, at Arges Court of Law – Civil Department, specialized Court Administrative and Tax Decision 90/01.02.2016. The Court of Auditors and Arges Court of Auditors filed an appeal, and Pitesti Appeal Court through Civil Decision no 1092/2016 from 14.06.2016 admitted appeal and dismantled the sitting of Arges Court <b>Further appeal ICCJ:</b> The cause is under filter procedure filtering procedure. The first trial term is to be allotted subsequently	<b>The trial date to be set.</b>
18.	4960/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court  High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for adjourning administrative act D&O INSURANCE POLICIES	First court	<b>First court:</b> The Court partially accepts the request. According to art. 15 of the Law no. 554/2004 adjourned the enforcement of paragraph II.12 of the decision 16/11.05.2015 issued by the Romanian Court of Auditors – 4 <sup>th</sup> Department until the final resolution of the first court action registered in file no. 4912/2/2015. Enforceable. Rejects as unacceptable the adjourning request of the point 10 of the conclusion no. 59/17.07.2015 and of point 3.1.10 of the Scrutiny Report no. 4371/10.04.2015 issued by the Romanian Court of Auditors. With appeal in 5 days since the communication. Decision 2608/15.10.2015. The Court of Auditors filed a recourse. <b>Further appeal ICCJ:</b> The case is under filtering procedure. The first trial term is going to be allotted subsequently.	<b>The trial date to be set.</b>
19.	4961/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for adjourning administrative act TOURISTIC SERVICES	First court	<b>First court:</b> The court rejects the request for adjourning being ungrounded. With a right of appeal within 5 days since the communication. Decision 2660/20.10.2015. SNN filed appeal. <b>Further Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
20.	4962/2/2015 Connected to 4966/2/2015 court	Bucharest Court of Appeal 8 <sup>th</sup> Department	Plaintiff	Court of Auditors	Action for adjourning administrative act Incentives and Court	First court	<b>First court:</b> the Court rejected the adjournment of the enforcement with respect to paragraph 3.1.7 and 3.1.8 of the Scrutiny	<b>The trial date to be set for retrial</b>

	decision	of administrative and fiscal court			Decisions		Report no. 4371/10.04.2015. Rejects as lacking interest the adjournment requests of performing point 8 of the Conclusion no. 59/17.07.2015 of the Commission for solving claims and point II 10 of the Decision 16/11.05.2015 issued by the respondent. Rejects as ungrounded the suspension requests of performing point 7 of the Conclusion no. 59/17.07.2015 of the Commission for solving claims and point II 9 of the decision 16/11.05.2015 issued by the respondent. With appeal within 15 days since the communication. Decision ruled on 08.12.2015. SNN did not promoted appeal regarding the resolution for the file no. 4962/2/2015, and Court of Auditors promoted appeal.  <b>Appeal ICCJ:</b> The cause is under filtering procedure. First trial term will be established subsequently.	<b>promoted by Court of Auditors</b>
21.	4968/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors	Action for adjourning administrative act employees and Court Rulings	First court	<b>First court:</b> The court partially accepts the action. It rules the suspension of the partial performance of Decision no. 16/2015, and namely of the measure ruled at point II.11, as well as of Conclusion no. 59/2015- point 9, until the final resolution of the action in cancelling point II.11 of the Decision no. 16/2015 and point 9 of the Conclusion no. 59/2015. It rejects the suspension request of the Scrutiny Report no. 4371/2015- point 3.1.9- as unacceptable. With a right of appeal within 5 days from the communication. Decision 2684/20.10.2015. The Court of Auditors filed an appeal. <b>Further Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
22.	4969/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for adjourning administrative act Incentives and Court Decisions regarding MICROSOFT licenses	First court	<b>First court:</b> The court partially accepts the request. Suspends the performance of point 11 of the conclusion no. 59/17.07.2015 and point II.13 of the Decision no. 16/11.05.2015 issued by the Romanian Court of Auditors until the final resolution of the first court action. Enforceable. With a right of appeal within 5 days from the communication. Decision 2956/ 11.11.2015. The Court of Auditors filed an appeal.	<b>The trial date to be set.</b>

							<b>Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	
23.	4970/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for adjourning administrative act regarding the NON-RESIDENTS income	First court	<b>First court:</b> The court partially accepts the request. Rules the partial suspension of the Decision no. 16/11.05.2015 in regards to point II.8, respectively of the Conclusion no. 59/17.07.2015 in regards to point 6, until the final resolution of the action in annulment. It rejects as unacceptable the suspension request of point 3.1.3 of the Scrutiny Report no. 4371-10.04.2015. With a right of appeal within 5 days since the communication. Decision 2503/ 07.10.2015. <b>The Court of Auditors filed an appeal.</b> <b>Further Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
24.	4971/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors	Action for adjourning administrative act regarding GENERAL CONCRETE contract	First court	<b>First court:</b> Rejects the action as being ungrounded. With appeal, within 5 days from the communication. Decision no. 2773/ 28.10.2015.SNN did not promoted appeal.	
25.	4959/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors	Action for cancelation administrative act: Touristic expenses	First court	<b>First court:</b> The court admitted SNN claim. It partially cancels the Conclusion no. 59/17.07.2015 issued by the respondent, in regards to point 3. It cancels in part the Decision no. 16/11.05.2015 issued by the claimant, in regards to measures ruled at point 5 and Measure no. I 3. It partially cancels the Scrutiny Report no. 4371/10.04.2015 issued by the respondent regarding point 3.1.5. it forces the respondent to pay RON 4550 trial costs to the plaintiff. With appeal, within 15 days from the communication. Decision no 2015/10.06.2016. The Court of Auditors filed for appeal. <b>Further Appeal:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
26.	4902/2/2015 connected to 4907/2/2015 bonuses	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative	Plaintiff	Court of Auditors	Action for cancelation of administrative act-employees increments	First court	<b>First court:</b> The court admitted the requests, and consequently partially canceled the Conclusion. 59/17.07.2015 and the decision no. 16/11.05.2015, with respect to point 9 and point 8 of the Conclusion, respectively	<b>The trial date to be set.</b>

		and fiscal court High Court of Cassation and Justice					the measures from point II.11 and II.10 of the decision. It rejects as unacceptable the point 3 of both requests, regarding the partial cancellation of the Scrutiny Report no. 4371/10.04.2015. with a right of appeal within 15 days from the communication. The appeal shall be filed at CAB – 8 <sup>th</sup> Department. Final. Decision 3419/17.12.2015. The Court of Auditors filled for appeal. <b>Further appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	
27.	4906/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors	Action for cancelation of administrative act measure referring with the public procurement proceedings that was not followed for contracts 1085/2012 and 634/2012 (Argos and General Concrete)	First court	<b>First court:</b> Based on art. 413 par. 1 point 1 Civil procedure code, the Court adjourned the case until a final ruling in case no. 62136/299/2015 pending with Bucharest Court of Law. With appeal during the entire period of adjournement Conclusion - Suspension 18.01.2016. <b>SNN filed for continuing the litigation procedure</b>	<b>Suspended</b>
28.	4912/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors	Action for cancelling the measure regarding D&O POLICIES	First court	<b>First court:</b> The court admitted the claim, rejected the objection of inadmissibility for requesting the cancellation of the Scrutiny Report no. 4371/10.07.20155 and henceforth partially canceled the Conclusion no. 59/17.07.20155, issued by the administrative authority point 10, Decision no. 16/11.05.2015 issued by the respondent regarding the measure ruled at point II.12 of the decision device, as well as point 3.1.10 of the Scrutiny report no. 4371/10.04.2015 issued by the respondent. With a right of appeal within 15 days from the communication. Decision 173/ 26.01.2016. The Court of Auditors filed for appeal. <b>Further appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set in the appeal promoted by The Court of Auditors</b>
29.	4946/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court	Plaintiff	Court of Auditors intervention General Concrete	Action for cancelation of administrative act referring the contract with GENERAL CONCRETE	First court	<b>First court:</b> tax - accounting expertise	<b>14.10.2016</b>

30.	4964/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for cancelation of administrative act referring COURT DECISIONS	First court	<b>First court:</b> The Court admitted the objection of inadmissibility of the request regarding the cancellation of paragraph 3.1.7 of the Scrutiny Report no. 4371/10.04.2015 invoked by the respondent. It rejects as unacceptable the end of request regarding the cancellation of point 3.1.7 of the Scrutiny Report no. 4371/10.04.2015. it rejects as ungrounded the connected actions. With appeal within 15 days from the communication. Decision 373/ 09.02.2016. SNN filed an appeal. <b>Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
31.	4965/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for cancelation of administrative act referring to MICROSOFT licenses	First court	<b>First court:</b> The Court admitted the claim and consequently partially canceled the Conclusion no. 59/17.07.2015 and the Decision no. 16/11.05.2015, with respect to paragraph 11 of the conclusion, respectively the measure from point II.13 of the decision. It rejected following the objection of inadmissibility the claim for partial canceling of the Scrutiny Report no. 4371/10.04.2015. with appeal within 15 days from the communication. The appeal shall be filed at CAB – 8 <sup>th</sup> Department Decision 236/ 28.01.2016. The Court of Auditors filed an appeal. <b>Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	<b>The trial date to be set.</b>
32.	4958/2/2015	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative and fiscal court High Court of Cassation and Justice	Plaintiff	Court of Auditors	Action for cancelation of administrative act - measure regarding tax on NON-RESIDENTS	First court	<b>First court:</b> The Court admitted the claim and henceforth canceled the Conclusion no. 59/17.07.2015, with respect to paragraph VI of the claim no. 6420/28.05.2015, canceled the measure taken at point II.8 of the decision no. 16/11.05.2015 for removing the breach presented at point 3 of the same decision, as well as point 3.1.3 of the Scrutiny report no. 4371/10.04.2005. With appeal within 15 days from the communication, the request for performing the attack following to be submitted to the Bucharest Court of Appeal – 8 <sup>th</sup> Department Administrative and Fiscal Department.	<b>The trial date to be set.</b>

							Decision 793/10.03.2016. The Court of Auditors filed for appeal. <b>Further Appeal ICCJ:</b> The case is under the filtering procedure. The first trial term shall be allotted subsequently.	
33.	45487/3/2015	Bucharest Court of Law, 8 <sup>th</sup> Department, Labor	Plaintiff	Havris Alex Negulici Elena Nicolescu Corina Dina Dumitru Popescu Dragos Ionescu Elena Dinca Suzana Georgescu Magda Nazarevsky Cristina	Claim for damages amounting RON 708,407 Labor litigation for enforcing the measure ruled by Court of Auditors by scrutiny report from 2012 regarding D&O policies	First court	<b>First court:</b> The Court accepted the objection of statute of limitation invoked by the respondents and rejected SNN claim for reaching the statute of limitation. With appeal within 10 days from the communication, which shall be filed at the Bucharest Court of Law – 8th Department-of the Decision 5836/07.06.2016 SNN filed for appeal.	<b>The trial date to be set at Court of Appeal Bucharest</b>
34.	45494/3/2015*	Bucharest Court of Law, 8 <sup>th</sup> Department, Labor	Plaintiff	Serbanescu Cristian Chiriac Cristina Popescu Ioana Grama Mioara Chirica Teodor Budulan Pompiliu	Claim for damages amounting RON 708,407 Labor litigation for enforcing the measure ruled by Court of Auditors by scrutiny report from 2012 regarding D&O policies	First court	For the first hearing held on 23.06.2016, the Court adjourned the case in order for the defendants to be informed with respect to SNN explanatory request.  <b>Following hearing:</b> 15.09.2016	<b>15.09.2016</b>
35.	1367/2/2016	Bucharest Court of Appeal 8 <sup>th</sup> Department of administrative court	Plaintiff	ANAF General Directorate for Claim Solving General Directorate for Managing Large Taxpayers		First court		<b>14.09.2016</b>
36.	6874/3/2016*	Bucharest Court of Law	Respondent	Nuclear Agency and for Radioactive Waste (ANDR)	Claims -EUR 131,080,08 representing fees according to the GD 1080/2007 point 2010-2012 - fees 2013-2015 for the difference of energy produced and the one delivered SEN - penalties 2010-2015 until the date of effective payment	First court		<b>9.09.2016</b>

No.	File number	Court of law	SNN quality	Adverse party	Object/ value	Current procedural stage	Previous procedural stages	Procedural stage/ Term
<b>CNE Cernavoda</b>								
1.	10673/118/2010	Civil/Constanta Court of Law	Respondent	Sava Marian	Compensations	First court	Claim for clearing the land corresponding to the thermal energy transportation and payment of compensations. <b>First court:</b> the court rejected the action as ungrounded. Compelled the plaintiff Sava Marian to pay as litigation expenses the amount of RON 27,003.33 to the respondent Societatea Nationala Nuclearelectrica S.A (stamp duty, legal stamp, expert fee). With appeal within 15 days from the communication. Decision 603/2016 14.03.2016	
2.	14951/118/2011 (suspended based on art. 36 of the Law 85/2006)	Civil/Medgidia Court of Law	Respondent	SC Car Construct SRL	Clearance of the land the property of SNN SA – concrete platform occupied by SC CAR CONSTRUCT based on the sale purchase agreement concluded with SC CNE SA -	First court	According with art. 36 of the Law no. 85/2006 (insolvency law); the case trial was adjourned.	<b>adjourned</b>



**Annex 4 – Condensed individual interim reviewed financial statements as at and for the period ended June 30, 2016**

The condensed individual interim reviewed financial statements as at and for the period ended June 30, 2016 prepared in compliance with the Order no. 1286/2012 of the Minister of Public Finance for the approval of the accounting regulations compliant with the International Financial Reporting Standards, applicable to the companies whose securities are admitted for trading on a regulated market, with the subsequent amendments, based on The International Accounting Standard 34 - „Interim Financial Reporting” are published on Nuclearelectrica’s web page, Investors’ Relations section ([www.nuclearelectrica.ro](http://www.nuclearelectrica.ro)).

**Annex 5 – Condensed interim consolidated financial statements reviewed as at and for the period ended June 30, 2016**

The condensed interim consolidated financial statements reviewed as at and for the period ended June 30, 2016 prepared in compliance with the applicable accounting standards (The International Accounting Standard 34 - „Interim Financial Reporting”) are published on Nuclearelectrica’s web page, Investors’ Relations section ([www.nuclearelectrica.ro](http://www.nuclearelectrica.ro))

**Annex 6 – The half yearly report of the Board of Directors on the administration activity for the first semester of 2016**

The half yearly report of the Board of Directors on the administration activity for the 1st semester of 2016 prepared in compliance with OUG no. 109/2011 regarding the corporate governance of public companies and administration contracts is published on Nuclearelectrica's web page, Investors' Relations section ([www.nuclearelectrica.ro](http://www.nuclearelectrica.ro))