



Reporting date: 02.02.2017

Name of the issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Registered office: 65 Polona street, District 1, Bucharest

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 events 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 concluding, on 31.01.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with Electrica Furnizare S.A. Company, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contracts concluded by SNN, as supplier, containing information about the contracts' object and total value, about mutual receivables, guarantees and payment terms and methods, are showed in Appendix 1.

Chief Executive Officer

Daniela Lulache

Societatea Nationala NUCLEARELECTRICA S.A.

65 Polona Street, District 1, 010494, Bucharest, Romania; Tel +4021 203 82 00, Fax +4021 316 94 00;

Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

Paid and subscribed capital: 3.015.138.510 lei

office@nuclearelectrica.ro, www.nuclearelectrica.ro



Appendix 1 to the current report as per art. 225 of the Law no. 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.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 55	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	5.273.538,90 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	1.054.548,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the respective month. Payment within 15 working days since invoice receipt.	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty invoice will be paid within 5 days since issuance.
2.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 56	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	5.236.903,35 lei	Receivables at 31.01.2017: 36.970.259,57 lei	1.047.222,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated

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3.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 57	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	5.236,903,35 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	1.047.222,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the respective month. Payment within 15 working days since invoice receipt.	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty invoice will be paid within 5 days since issuance.
4.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 58	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	5.236.903,35 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	1.047.222,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the respective month. Payment within 15 working days since invoice receipt.	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty invoice will be paid within 5 days since issuance.
5.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 59	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	10.473,806,70 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	2.094.444,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty

								respective month. Payment within 15 working days since invoice receipt.	invoice will paid within 5 days since issuance.
6.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 60	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	10.473,806,70 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	2.094.444,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the respective month. Payment within 15 working days since invoice receipt.	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty invoice will paid within 5 days since issuance.
7.	S.N. Nuclearelectrica S.A. – Electrica Furnizare	31.01.2017 61	Contract	Engross energy sale for 01.04.2017 – 31.12.2017	10.473,806,70 lei	Receivables at 31.01.2017: 36.970.259,57 lei (including TVA)	2.094.444,00 lei	Payment after delivery (55 days warranty). During the unfolding of the contract, starting with the last calendar day the invoice will be issued for the energy supplied in the respective month. Payment within 15 working days since invoice receipt.	Awarded by auction on PCCB-LE. Delay penalties for each day of delay, calculated starting with the day after the maturity until payment date, inclusively. The penalty invoice will paid within 5 days since issuance.