

Reporting date: 19.01.2017

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 18.01.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Water Administration (Dobrogea Seashore Water Administration), entity involved with the Romanian state, the majority shareholder of SNN.

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.

Chief Executive Officer Daniela Lulache



Appendix 1 to the current report as per art. 225 of the Law no. 297/2004

No.	Parties to the	Number and	Legal	Object of the	Total amount	Mutual	Issued	Payment terms	Penalties
	legal document	date of the	document type	document		receivables	guarantees	and methods	
		legal document							
1.	S.N.	18.01.2017/	Addendum no.	Addendum to	Value of the	SNN debt to	n/a	30 days since	0,01% per day
	Nuclearelectrica		1 to the contract	the subscription	addendum no.	ABADL at		the issuance of	of delay; 0,02%
	S.A National	27	no. 908/2016	for receiving	1for 01.01.2017	18.01.2016:		the original	interest per day
	Water			used water from	- 31.12.2017:	1.191.542,14 lei		invoice	of delay
	Administration			Cernavoda NPP	13.340.275, 43				-
	(Dobrogea			Units 1 and 2	lei				
	Seashore Water			for 2017					
	Administration)								

Societatea Nationala NUCLEARELECTRICA S.A.