



NUCLEARELECTRICA

Reporting date: 31.05.2017

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. 82 under Law 24/2017 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. 82 of Law No. 24/2017 regarding the issuers of financial instruments and market operations

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs the shareholders and the investors about the conclusion, on 31.05.2017, of certain legal documents with a cumulated value greater than 50,000 Euro, with the National Company for the Administration of the Waterways Channels, entity involved with the Romanian state, the majority shareholder of SNN.

Details on the contract concluded by SNN, as supplier, 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

Societatea Nationala NUCLEARELECTRICA S.A.

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

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Annex 1 to the current report as per art. 82 of the Law 24/2017

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 – NATIONAL COMPANY FOR THE ADMINISTRATION OF THE WATERWAYS CHANNELS (CN ACN)	31.05.2017 /496	Tenancy contract	The object of the contract is the transfer of the right to use the Equipment Storage Facility belonging to CN ACN by the tenant	Value of the contract: 70.028,4 EURO Rent/month: 3.501,42 euro for the period 24.04.2017- 31.12.2018	SNN debt to CN ACN at 31.05.2017: 101.810,41 LEI: Receivables with CN ACN at 31.05.2017: 574,41 lei		Payment in lei at the BNR currency exchange rate on the date of the invoice, in advance until the first of the month based on the invoice issued until the 5 th of the prior month.	Penalties of 0.15% per day of delay

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