



To,

**The Financial Supervisory Authority
The Bucharest Stock Exchange**

**Current report according to the Financial Supervisory Authority
Regulation no. 5/2018**

Date of report:	April 15th, 2021
Name of the issuing entity:	VRANCART S.A.
Registered office:	Adjud, 17 Ecaterina Teodoroiu Street, Vrancea County
Telephone/fax no.:	0237-640.800/0237-641.720
Tax Identification Number:	RO 1454846
Trade Registry registration no.:	J39/239/1991
Subscribed and paid-in share capital:	RON 103.168.354,70
The regulated trading market:	The Bucharest Stock Exchange

Major events to report:

The company VRANCART S.A. Adjud informs its shareholders and investors of the issuance of the report regarding the juridical deeds concluded by the company in March 2021, in accordance with the provisions of art. 92[^]3 of Law no. 24/2017.

Please click on the link below to view the report.

Chairman of the Board of Administrators,

Ionel-Marian CIUCIOI



VRANCART S.A. reporting according to Law no. 24/2017 and the Financial Supervisory Authority Regulation no. 5/2018 for the month of March 2021 concerning

No.	Company	Original document date	Additional document date	Original no. of the agreement	Additional document no.	Agreement /additional document term	Nature of the		Subject-matter of the agreement	Total value	
	Name						Type	Category		Currency	Amount in chosen currency
0	1	2	3	4	5	6	7	8	9	10	11
1	Rom Paper SRL	03.01.2019	n/a	30732	n/a	24 months	Sales	Products	Cardboard boxes and tissue paper finished products in rolls	RON	amount not stated
2	Rom Paper SRL	03.01.2019	n/a	30371	n/a	24 months	Purchases	Products	Sanitary hygiene products	RON	amount not stated
3	Rom Paper SRL	25.03.2019	n/a	7126	n/a	Unlimited	Sales	Services	Providing transport services	RON	amount not stated
4	Rom Paper SRL	01.09.2016	03.06.2019	471	4	Unlimited	Purchases	Products	Paper and cardboard waste	RON	amount not stated
5	Rom Paper SRL	02.09.2016	n/a	20820	n/a	Unlimited	Sales	Services	Waste recovery services	RON	amount not stated
6	Rom Paper SRL	29.11.2019	n/a	3934	n/a	35 months	Purchases	Services	Sublease	RON	amount not stated
7	Rom Paper SRL	13.02.2020	n/a	3935	n/a	56 months	Sales	Services	Lease	RON	amount not stated
8	Rom Paper SRL	29.05.2020	n/a	11300	n/a	12 months	Sales	Services	Machinery lease	RON	amount not stated
9	Rom Paper SRL	23.04.2020	n/a	8940	n/a	12 months	Sales	Services	Maintenance	RON	amount not stated
10	Gaz Vest SA	01.10.2020	n/a	CL-SM1018D0	n/a	6 months	Purchases	Services	Natural gas supply	RON	amount not stated

Chairman of the Board of Directors - General Manager,
Ciucioi Ionel-Marian

Financial Director
Arsene Vasilica-Monica

Nr. crt.	Guarantees	Payment		Penalties			Purchases	Sales	Balances in RON as at 31.03.2021		
	Currency	Payment term	Payment method	Currency	Fixed amounts	Percentage (%)per day	RON	RON	Trade receivables	Trade liabilities	Loan granted
0	12	13	14	15	16	17	18	19	20	21	22
1		90 days from invoice issuance	bank transfer				-	722,192	8,264,178	-	-
2		90 days from invoice issuance	bank transfer				351	-	-	417	-
3		30 days from invoice issuance	bank transfer	RON		0.06%	-	152,433	335,950	-	-
4		30 days from invoice issuance	bank transfer	RON		0.06%	12,328	-	-	17,272	-
5		30 days from invoice issuance	bank transfer	RON		0.06%	-	556	5,757	-	-
6		15 days from invoice issuance	bank transfer				-	-	-	-	-
7		90 days from invoice issuance	bank transfer				-	50,362	898,248	-	-
8		91 days from invoice issuance	bank transfer				-	44,000	440,000	-	-
9		90 days from invoice issuance	bank transfer				-	5,255	94,974	-	-
10		30 days from invoice issuance	bank transfer			0.03%	1,083,900	-	-	1,217,562	-

Chairman of the Board of Directors - General Manager,
Ciucioi Ionel-Marian

Financial Director
Arsene Vasilica-Monica