

**VRANCART S.A.**

625100 Adjud-Vrancea, România, Str. Ecaterina Teodoroiu 17
RO 1454846, J39/239/1991
Capital social subscris și vărsat 103.168.354,70 RON
RO54 RNCB 0268 0087 9340 0001 - BCR Adjud
RO95 RZBR 0000 0600 0094 5306 - Raiffeisen Bank Adjud
T: 0237 64 08 00, F: 0237 64 17 20
office@vrancart.com, www.vrancart.ro



To,

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

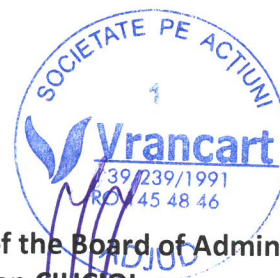
**Current report according to the Financial Supervisory Authority
Regulation no. 5/2018**

Date of report:	November 15th, 2019
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 October 2019, in accordance with the provisions of art. 82 of Law no. 24/2017.

Please click on the link below to view the report.



**Chairman of the Board of Administrators,
Ionel-Marian CIUCIOI**

*) the juridical deeds concluded

*) the transactions performed

*) the mutual receivables accrued (balances)

No.	Company	Original document date	Additional document date	Original no. of the agreement	Additional document no.	Agreement /additional document term	Nature of the agreement/additional document		Subject-matter of the agreement	Total value		Guarantees	
	Name						Type	Category		Currency	Amount in chosen currency	Description	Currency
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	Industrial Energy SA	28.06.2016	30.10.2019	CO.FZ-354	17	12 months	Purchases	Services	Electricity	RON	amount not stated		
2	Rom Paper SRL	03.01.2019	n/a	30732	n/a	12 months	Sales	Products	Tissue paper products	RON	amount not stated		
3	Rom Paper SRL	03.01.2019	n/a	30731	n/a	12 months	Purchases	Products	Cardboard boxes and tissue paper finished products in rolls	RON	amount not stated		

*) amount not stated_subsequent transactions

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

Drafted by - Group Management Director
Nanu Mihaela Daciana

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*) the transactions performed

*) the mutual receivables accrued (balances)

Payment		Penalties						Purchases	Sales	Balances in RON as at 31.10.2019		
Value	Payment term	Payment method	Currency	Fixed amounts	Percentage (%)per day	Other types of penalties	Due date for the payment of penalties	RON	RON	Trade receivables	Trade liabilities	Loan granted
14	15	16	17	18	19	20	21	22	23	24	25	26
	15 financial days from invoice issuance	bank transfer						2,106,819		840,336	2,106,819	
	90 days from invoice issuance	bank transfer							1,663,752	10,859,665		
	90 days from invoice issuance	bank transfer						51,208			69,987	

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

Drafted by - Group Management Director
Nanu Mihaela Daciana