



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
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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:	March 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 February 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,
Ciucioi Ionel-Marian**



VRANCART S.A. reporting according to Law no. 24/2017 and to the Financial Supervisory Authority Regulation no. 5/2018 for February 2019 concerning:

*)the juridical deeds concluded

*)the transactions performed

*)mutual receivables accrued (balances)

No.	Company	Date of the original document	Date of the additional document	Original no. of the agreement	Additional document no.	Agreement/additional document term	agreement/additional do		Subject-matter of the agreement	Total amount		Guarantees		
	Name						Type	Category		Currency	Amount in chosen currency	Description	Currency	Amount
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Industrial Energy SA	28.06.2016	n/a	CO.FZ-354	n/a	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			

*) fara valoare mentionata_tranzactii subsecvente

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

Drafted by Group Management Director
Nanu Mihaela Daciana



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Payment		Penalties					Purchases	Sales	Balances in RON as at January 31st,		
Payment term	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
15	16	17	18	19	20	21	22	23	24	25	26
15 financial days from invoice issuance	bank transfer						1,790,543		840,336	1,790,543	
90 days from invoice issuance	bank transfer							1,205,022	8,887,520		
90 days from invoice issuance	bank transfer						62,628			81,242	

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

Drafted by Group Management Director
Nanu Mihaela Daciana