



VRANCART S.A.

625100 Adjud-Vrancea, România, Str. Ecaterina Teodoroiu 17 RO 1454846, J39/239/1991

Capital social subscris şi vărsat 86.371.792 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 CNVM Regulation no. 1/2006

Date of report: February 17th, 2017

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: 1454846

Registered with the Trade Registry under no.: J39/239/1991 **Subscribed and paid-in share capital**: 103.168.354,70 lei

The regulated market onto which the securities issued are traded: the Bucharest

Stock Exchange

Major events to report:

The company VRANCART S.A. Adjud informs its shareholders and investors on the conclusion of the Additional document no. 2 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28th, 2016, concluded between our company and the company Industrial Energy S.A. Bucharest, reported based on Art.225 of Law no. 297/2004.

Thus, the elements of the additional document no. 2 dated February 16th, 2017 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28th, 2016 are as follows:

The parties that concluded the juridical

deed:

Buyer: VRANCART S.A. Adjud

Seller: Industrial Energy S.A. Bucharest

Date of conclusion and type of the deed: Additional document no. 2 dated February 16th,

2017 to the supply agreement no. CO.FZ-354/2016

Description and subject-matter of the

additional document:

The changing of the payment terms and modalities

Agreement value: The estimated monthly value of the agreement is

217.000 Euro (without VAT)

Mutual receivables:

There are none

Established guarantees, stipulated penalties:

There were no guarantees established.

Practised penalties of 0,04% per each day of delay

Payment terms and modalities:

The payment term is within 5 calendar days from the invoice issuance, through a payment order, with a partial payment in advance.

Chairman of the Board of Administrators – General Manager, Ec. Ciucioi Ionel Marian