

**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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To,

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

**Current report according to the CNVM Regulation no. 1/2006**

<b>Date of report:</b>	<b>June 04<sup>th</sup>, 2018</b>
<b>Name of the issuing entity:</b>	<b>VRANCART S.A.</b>
<b>Registered office:</b>	<b>Adjud, 17 Ecaterina Teodoroiu Street, Vrancea County</b>
<b>Telephone/fax no.:</b>	<b>0237-640.800/0237-641.720</b>
<b>Tax Identification Number:</b>	<b>RO 1454846</b>
<b>Trade Registry registration no.:</b>	<b>J39/239/1991</b>
<b>Subscribed and paid-in share capital:</b>	<b>103.168.354,70 lei</b>
<b>The regulated trading market:</b>	<b>The Bucharest Stock Exchange</b>

**Major events to report:**

The company VRANCART S.A. Adjud informs its shareholders and investors of the conclusion of the Additional document no. 9 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28<sup>th</sup>, 2016, concluded between our company and the company Industrial Energy S.A. Bucharest, reported based on Art. 82 of Law no. 24/2017.

Thus, the elements of the additional document no. 9 dated June 04<sup>th</sup>, 2018 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28<sup>th</sup>, 2016 falling under the category of regular transactions that take place between electricity suppliers and consumers, 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 nature of the deed:	Additional document no. 9 dated June 04 <sup>th</sup> , 2018 to the electricity supply agreement no. CO.FZ-354/2016
Subject-matter of the additional document:	Change of the electricity price applicable for the electricity consumption of May 2018
Agreement value:	The estimated monthly contract value will be reduced from 297.500 Euro to 289.200 Euro (without VAT)

Mutual receivables:

No mutual receivables

Guarantees established, stipulated penalties: There were no guarantees established.  
Charged penalties of 0,04% per each day of delay.

Payment terms and modalities:

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

**Chairman of the Board of Administrators,  
Ec. Ciucioi Iorel-Marian**

