



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

Date of report:	September 27th, 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:	RO 1454846
Trade Registry registration no.:	J39/239/1991
Subscribed and paid-in share capital:	103.168.354,70 lei
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 conclusion of the Additional document no. 6 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. 82 of Law no. 24/2017.

Thus, the elements of the additional document no. 6 dated September 27th, 2017 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28th, 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. 6 dated September 27th, 2017 to the electricity supply agreement no. CO.FZ-354/2016

Subject-matter of the additional document: Change of the electricity price.

Agreement value: The estimated monthly value of the agreement shall increase from Euro 226.000 to Euro 256.000 (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 – General Manager,
Ec. Ciucio Ionel-Marian**

