



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 A.S.F. Regulation no. 5/2018

Date of report:	September 18th, 2018
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 conclusion of the Additional document no. 12 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. 12 dated September 18th, 2018 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. 12 dated September 18 th , 2018 to the electricity supply agreement no. CO.FZ-354/2016
Subject-matter of the additional document:	Electricity price change in accordance with the Order of the Romanian Energy Regulatory Authority no. 158 from 2018 applicable for the energy consumption of the month of August 2018
Agreement value:	The estimated monthly contract value will decrease from Euro 282.450 (without VAT) to Euro 280.680 (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. Ciucioi Ionel-Marian**

