



## 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 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:

June 20<sup>th</sup>, 2018

Name of the issuing entity:

VRANCART S.A.

Registered office: Telephone/fax no.: Adjud, 17 Ecaterina Teodoroiu Street, Vrancea County

0237-640.800/0237-641.720

**Tax Identification Number:** 

RO 1454846

**Trade Registry registration no.:** Subscribed and paid-in share capital: J39/239/1991 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. 10 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. 10 dated June 20<sup>th</sup>, 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. 10 dated June 20th, 2018 to

the electricity supply agreement no. CO.FZ-354/2016

Subject-matter of the additional document:

Extension of the agreement term by 12 months, from

July 1<sup>st</sup>, 2018 until June 30<sup>th</sup>, 2019

Agreement value:

The estimated monthly contract value is 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 Adm trators – General Manager,

Ec. Ciucini Ionel