



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:	October 23rd, 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. 13 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. 13 dated October 23rd, 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. 13 dated October 23 rd , 2018 to the electricity supply agreement no. CO.FZ-354/2016
Subject-matter of the additional document:	Re-negotiation of the electricity price following the changes occurred on the international electricity market, applicable to the electricity consumption during the month of October 2018
Agreement value:	The estimated monthly contract value will increase from Euro 280.680 (without VAT) to Euro 314.630 (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**

