



**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 Financial Supervisory Authority  
Regulation no. 5/2018**

<b>Date of report:</b>	<b>August 14<sup>th</sup>, 2019</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>RON 103.168.354,70</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 issuance of the report regarding the juridical deeds concluded by the company in July 2019, in accordance with the provisions of art. 82 of Law no. 24/2017.

Please click on the link below to view the report.

  
**Chairman of the Board of Administrators,  
Ciucioi Ionel-Merian**

VRANCART S.A. reporting according to Law no. 24/2017 and the Financial Supervisory Authority Regulation no. 5/2018 for the month of July 2019 concerning:

- \*) the juridical deeds concluded
- \*) the transactions concluded
- \*) the mutual receivables accrued (balances)

No.	Company	Original agreement data	Additional document date	Original no. of the agreement	Additional document no.	Agreement/ additional document duration	Nature of the agreement/additional document		Subject-matter of the agreement	Total price		Guarantees		
	Name						Type	Category		Currency	Amount in chosen currency	Description	Currency	Amount
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Industrial Energy SA	28.06.2016	02.07.2019	CO.FZ-354	16	12 months	Purchases	Services	Electricity	RON	amount not stated			
2	Rom Paper SRL	03.01.2019	n/a	30732	n/a	12 months	Sales	Products	Tissue paper products	RON	amount not stated			
3	Rom Paper SRL	03.01.2019	n/a	30731	n/a	12 months	Purchases	Products	Cardboard boxes and tissue paper finished products in rolls	RON	amount not stated			

\*) amount not stated\_subsequent transactions

Chairman of the Board of Directors - General Manager,  
ec. Ciucioi Ionel-Marian

Drafted by - Group Management Director  
Nanu Mihaela Daciana

VRANCART S.A. reporting according to Law no. 24/2017 and the Financial Supervisory Authority Regulation no. 5/2018 for the month of July 2019 concerning:

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Payment		Penalties					Purchases	Sales	Balances in RON as at 31.07.2019		
Maturity date	Payment method	Currency	Fixed amounts	Percentage (%)per day	Other types of penalties	Due date for the payment of penalties	RON	RON	Trade receivables	Trade liabilities	Loan granted
15	16	17	18	19	20	21	22	23	24	25	26
15 financial days from invoice issuance	bank transfer						2,119,528		840,336	2,119,528	
90 days from invoice issuance	bank transfer							1,444,839	9,884,236		
90 days from invoice issuance	bank transfer						18,885			41,703	

Chairman of the Board of Directors - General Manager,  
ec. Ciucioi Ionel-Marian

Drafted by - Group Management Director  
Nanu Mihaela Daciana