



**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**

<b>Date of report:</b>	<b>June 26<sup>rd</sup>, 2017</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>103.168.354,70 lei</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 conclusion of the Additional document no. 5 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. 5 dated June 26<sup>rd</sup>, 2017 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28<sup>th</sup>, 2016 that fall under the category of usual transactions that take place between electricity suppliers and consumers, are as follows:

<b>The parties that concluded the juridical deed:</b>	<b>Buyer: VRANCART S.A. Adjud Seller: Industrial Energy S.A. Bucharest</b>
<b>Date of conclusion and nature of the deed:</b>	<b>Additional document no. 5 dated June 26<sup>rd</sup>, 2017 to the electricity supply agreement no. CO.FZ- 354/2016</b>
<b>Subject of the additional document:</b>	<b>Supplementing of the electricity purchase for the work point in Călimănești, Vâlcea County</b>
<b>Agreement value:</b>	<b>The estimated monthly value of the agreement shall increase from Euro 222.000 to Euro 226.000 (without VAT)</b>

**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, through payment order, with partial payment in advance.

**Chairman of the Board of Administrators – General Manager,  
Ec. Ciucioi Ionel Marian**

