

**VRANCART S.A.**

625100 Adjud-Vrancea, România, Str. Ecaterina Teodorescu 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  
Financial Supervisory Authority Regulation no. 5/2018**

<b>Date of report:</b>	<b>October 30<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 Teodorescu Street, Vrancea county</b>
<b>Telephone/fax no.:</b>	<b>0237-640.800/0237-641.720</b>
<b>Tax Identification Number:</b>	<b>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 conclusion of the Additional document no. 17 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28<sup>th</sup>, 2016, performed 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. 17 dated October 30<sup>th</sup>, 2019 to the electricity supply agreement no. CO FZ-354/2016 dated June 28<sup>th</sup>, 2016 fall under the category of regular transactions performed between electricity consumers and suppliers, are as follows:

<b>The parties that concluded the juridical deed:</b>	Buyer: VRANCART S.A. Adjud Seller: Industrial Energy S.A. Bucharest
<b>Date of conclusion and nature of the deed:</b>	Additional document no. 17 dated October 30 <sup>th</sup> , 2019 to the supply agreement no. CO.FZ-354/2016
<b>Subject-matter of the additional document:</b>	Re-negotiation of price, maintaining the same price for the negotiated period.
<b>Agreement price:</b>	The monthly estimated agreement value will increase from Euro 389.920 (without VAT) to Euro 406.060 (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, through payment order, with partial payment in advance.

**GENERAL MANAGER,  
Ionel Marian CIUCIOI**

