

**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**

<b>Date of report:</b>	<b>August 10<sup>th</sup>, 2018</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 conclusion of the Additional document no. 11 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. 11 dated August 10<sup>th</sup>, 2018 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28<sup>th</sup>, 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. 11 dated August 10 <sup>th</sup> , 2018 to the electricity supply agreement no. CO.FZ-354/2016
Subject-matter of the additional document:	Electricity price change in accordance with the Orders of the Romanian Energy Regulatory Authority no. 108, 114 from 2018 applicable for the energy consumption of the month of July 2018
Agreement value:	The estimated monthly contract value will decrease from Euro 289.200 (without VAT) to Euro 282.450 (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**