

**ATTACHMENT TO BALANCE SHEET
AND PROFIT AND LOSS STATEMENT (thous. RUB)
for 2015**

1. Intangible assets and research, development and technological activities (RDТА)

1.1. Intangible assets flow and availability

Name of Indicator	Code	Period	At the beginning of the year		Received	Changes for the period						At the end of the period	
			Initial cost	impairment related loss		Disposed		Amortization charged	impairment related loss	Revaluation		Initial cost	impairment related loss
						Initial cost	Accrued amortization and impairment related losses			Initial cost	Accrued amortization		
Intangible assets total	5100	in 2015	17 076	(16 224)	129	-	-	(232)	-	-	-	17 205	(16 456)
	5110	in 2014	16 833	(15 967)	243	-	-	(257)	-	-	-	17 076	(16 224)
including:													
Intellectual property rights		in 2015	13 977	(13 710)	129	-	-	(37)	-	-	-	14 106	(13 747)
	5111	in 2014	13 734	(13 647)	243	-	-	(62)	-	-	-	13 977	(13 709)
Software	5102	in 2015	3 099	(2 514)	-	-	-	(195)	-	-	-	3 099	(2 709)
	5112	in 2014	3 099	(2 320)	-	-	-	(195)	-	-	-	3 099	(2 515)
Other intangible assets	5103	in 2015	-	-	-	-	-	-	-	-	-	-	-
	5113	in 2014	-	-	-	-	-	-	-	-	-	-	-
Company goodwill	5104	in 2015	-	-	-	-	-	-	-	-	-	-	-
	5114	in 2014	-	-	-	-	-	-	-	-	-	-	-

1.2. Initial cost of the company created intangible assets

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014	as of December 31, 2013
Total	5120	-	-	-
including:				
Intellectual property rights		-	-	-
Software	5122	-	-	-
Other intangible assets	5123	-	-	-
Company goodwill	5124	-	-	-

1.3. Intangible assets with fully repaid cost

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014	as of December 31, 2013
Total	5130	15 819	15 819	-
including:				
Intellectual property rights		13 686	13 686	-
Software	5132	2 133	2 133	-
Other intangible assets	5133	-	-	-
Company goodwill	5134	-	-	-

1.4. RDTA results flow

Name of Indicator	Code	Period	At the beginning of the year		Changes for the period							At the end of the period	
			Initial cost	impairment related loss	Received	Disposed		Amortization charged	impairment related loss	Revaluation		Initial cost	impairment related loss
						Initial cost	Accrued amortization and impairment related losses			Initial cost	Accrued amortization		
RDTA total	5140	in 2015	-	-	-	-	-	-	-	-	-	-	-
	5150	in 2014	-	-	-	-	-	-	-	-	-	-	-
including:													
Research works		in 2015	-	-	-	-	-	-	-	-	-	-	-
	5151	in 2014	-	-	-	-	-	-	-	-	-	-	-
Development works		in 2015	-	-	-	-	-	-	-	-	-	-	-
	5142	in 2014	-	-	-	-	-	-	-	-	-	-	-
Technological works		in 2015	-	-	-	-	-	-	-	-	-	-	-
	5143	in 2014	-	-	-	-	-	-	-	-	-	-	-
Other works		in 2015	-	-	-	-	-	-	-	-	-	-	-
	5144	in 2014	-	-	-	-	-	-	-	-	-	-	-
	5154	in 2014	-	-	-	-	-	-	-	-	-	-	-

1.5. RDTA in progress and intangible assets purchase related activities in progress

Name of Indicator	Code	Period	At the beginning of the year	Changes for the period			At the end of the period
				Costs for the period	Costs written off as not having any positive result	Received for accounting as intangible assets or RDTA	
Costs on RDTA in progress - total	5160	in 2015	-	-	-	-	
	5170	in 2014	-	-	-	-	
including:							
		in 2015	-	-	-	-	

Constructions	5203	in 2015	-	-	-	-	-	-	-	-	-	-
	5213	in 2014	-	-	-	-	-	-	-	-	-	-
Machinery and equipment	5204	in 2015	2 562	(2 381)	-	-	-	(100)	-	-	2 562	(2 481)
	5214	in 2014	3 355	(2 932)	-	(793)	793	(242)	-	-	2 562	(2 381)
Transportation vehicles	5205	in 2015	-	-	-	-	-	-	-	-	-	-
	5215	in 2014	-	-	-	-	-	-	-	-	-	-
Production and household equipment	5206	in 2015	1 220	(481)	689	-	-	(269)	-	-	1 909	(750)
	5216	in 2014	1 115	(312)	147	(42)	42	(211)	-	-	1 220	(481)
Other types of fixed assets	5207	in 2015	6	(6)	-	-	-	-	-	-	6	(6)
	5217	in 2014	22	(22)	-	(16)	16	-	-	-	6	(6)
Included into income yielding investments into tangible assets - total	5220	in 2015	-	-	-	-	-	-	-	-	-	-
	5230	in 2014	-	-	-	-	-	-	-	-	-	-
including:												
Land plots and nature facilities		in 2015	-	-	-	-	-	-	-	-	-	-
	5231	in 2014	-	-	-	-	-	-	-	-	-	-
Buildings	5222	in 2015	-	-	-	-	-	-	-	-	-	-
	5232	in 2014	-	-	-	-	-	-	-	-	-	-
Constructions	5223	in 2015	-	-	-	-	-	-	-	-	-	-
	5233	in 2014	-	-	-	-	-	-	-	-	-	-
Machinery and equipment	5224	in 2015	-	-	-	-	-	-	-	-	-	-
	5234	in 2014	-	-	-	-	-	-	-	-	-	-
Transportation vehicles	5225	in 2015	-	-	-	-	-	-	-	-	-	-
	5235	in 2014	-	-	-	-	-	-	-	-	-	-
Production and household equipment	5226	in 2015	-	-	-	-	-	-	-	-	-	-
	5236	in 2014	-	-	-	-	-	-	-	-	-	-
Other types of fixed assets	5227	in 2015	-	-	-	-	-	-	-	-	-	-
	5237	in 2014	-	-	-	-	-	-	-	-	-	-

2.2. Capital investments in progress

Name of Indicator	Code	Period	At the beginning of the year	Changes for the period			At the end of the period
				Costs for the period	Written off	Received for accounting as FA or cost was increased	
Assets under	5240	in 2015	-	688	-	(688)	-

construction and works in progress related to FA purchase, upgrading, etc. - total	5250	in 2014	-	147	-	(147)	-
including:		in 2015	-	-	-	-	-
Assets under construction	5251	in 2014	-	-	-	-	-
Equipment for installation	5242	in 2015	-	-	-	-	-
	5252	in 2014	-	-	-	-	-
Land plots	5243	in 2015	-	-	-	-	-
	5253	in 2014	-	-	-	-	-
Nature facilities	5244	in 2015	-	-	-	-	-
	5254	in 2014	-	-	-	-	-
Other FA purchase activities	5245	in 2015	-	688	-	(688)	-
	5255	in 2014	-	147	-	(147)	-

2.3. Change in the cost of FA as a result of construction completion, re-equipment, reconstruction and partial liquidation

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014
FA cost increase as a result of construction completion, re-equipment, reconstruction and partial liquidation - total	# # #	-	-
including:			
Land plots and nature facilities		-	-
Buildings	#	-	-
Constructions	#	-	-
Machinery and equipment	#	-	-
Transportation vehicles	#	-	-
Production and household equipment	#	-	-
Other types of fixed assets	#	-	-
FA cost decrease as a result of partial liquidation - total	# #	-	-
including:			
Land plots and nature facilities		-	-
Buildings	#	-	-
Constructions	#	-	-
Machinery and equipment	#	-	-
Transportation vehicles	#	-	-
Production and household equipment	#	-	-
Other types of fixed assets	#	-	-

2.4. Special treatment of fixed assets

Securities	5317	in 2014	-	-	-	-	-	-	-	-	-	-
Other short-term financial investments	5308	in 2015	-	-	42 304 789	(42 304 789)	-	-	-	-	-	-
	5318	in 2014	-	-	8 000 047	(8 000 047)	-	-	-	-	-	-
Financial investments - total	5300	in 2015	#####	(22 742 525)	86 572 718	(63 148 685)	-	-	(7 305 189)	#####	(30 047 714)	-
	5310	in 2014	#####	(17 657 240)	37 215 577	(20 155 753)	-	-	(5 085 285)	#####	(22 742 525)	-

3.2. Using financial investments

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014	as of December 31, 2013
Financial investments pledged - total	5320	118 116 966	111 309 608	93 368 878
including:				
Long-term financial investments		118 116 966	111 309 608	93 368 878
Short-term financial investments	5322	-	-	-
Financial investments passed on to third parties (except for sales) - total	5325	-	-	-
including:				
		-	-	-
Other usage of financial investments	5329	-	-	-

4. Inventory

4.1. Inventory flow and availability

Name of Indicator	Code	Period	At the beginning of the year		Changes for the period					At the end of the period	
			Cost of production	Amount of the provision for cost decrease	revenues and costs	Disposed		Losses related to cost decrease	Inventory movement broken by inventory groups (types)	Cost of production	Amount of the provision for cost decrease
						Cost of production	Amount of the provision for cost decrease				
Inventory - total	5400	in 2015	3 204	-	1 434 555	(1 435 929)	-	-	X	1 830	-
	5420	in 2014	4 432	-	1 125 944	(1 127 171)	-	-	X	3 204	-
including:											
Raw materials and similar inventory		in 2015	18	-	6 918	(382)	-	-	(6 537)	17	-
	5421	in 2014	21	-	4 307	5	-	-	(4 315)	18	-
Rearers and fatteners	5402	in 2015	-	-	-	-	-	-	-	-	-
	5422	in 2014	-	-	-	-	-	-	-	-	-
Costs related to Work in progress	5403	in 2015	624	-	1 424 833	(1 434 187)	-	-	9 428	698	-
	5423	in 2014	307	-	1 120 778	(1 127 177)	-	-	6 717	625	-

Receivables from buyers and customers		in 2015	14 671	-	-	-	-	-	-	-	14 671	-
	5522	in 2014	-	-	-	-	-	-	-	14 671	14 671	-
Interest-free loans	5503	in 2015	-	-	-	-	-	-	-	-	-	-
	5523	in 2014	-	-	-	-	-	-	-	-	-	-
Other accounts receivables	5504	in 2015	803	-	-	80 101	(202)	-	-	-	80 702	-
	5524	in 2014	1 131	-	-	-	(328)	-	-	-	803	-
Short-term accounts receivable - total	5510	in 2015	1 247 649	-	1 630 105	-	(1 538 540)	(527)	-	1	1 338 688	-
	5530	in 2014	320 238	-	890 350	1 182 556	(1 130 823)	-	-	(14 671)	1 247 650	-
including:												
Receivables from buyers and customers		in 2015	161 633	-	257 734	-	(182 242)	(1)	-	(5 815)	231 309	-
	5531	in 2014	140 674	-	166 629	-	(130 999)	-	-	(14 671)	161 633	-
Note receivables	5512	in 2015	-	-	-	-	-	-	-	-	-	-
	5532	in 2014	-	-	-	-	-	-	-	-	-	-
receivables from subsidiaries	5513	in 2015	550 264	-	474 987	-	(778 493)	-	-	5 816	252 574	-
	5533	in 2014	133 584	-	166 331	1 182 556	(932 207)	-	-	-	550 264	-
receivables from dependent companies	5514	in 2015	-	-	-	-	-	-	-	-	-	-
	5534	in 2014	-	-	-	-	-	-	-	-	-	-
receivables of participants in contribution to equity capital	5515	in 2015	-	-	-	-	-	-	-	-	-	-
	5535	in 2014	-	-	-	-	-	-	-	-	-	-
Advances paid	5516	in 2015	5 809	-	81 911	-	(9 096)	-	-	-	78 623	-
	5536	in 2014	4 493	-	11 913	-	(10 597)	-	-	-	5 809	-
Budget settlements	5517	in 2015	22 723	-	771	-	(1 298)	-	-	-	22 196	-
	5537	in 2014	22 222	-	1 056	-	(555)	-	-	-	22 723	-
Interest-free loans	5518	in 2015	-	-	-	-	-	-	-	-	-	-
	5538	in 2014	-	-	-	-	-	-	-	-	-	-
Other accounts receivables	5519	in 2015	507 221	-	814 701	-	(567 410)	(526)	-	-	753 986	-
	5539	in 2014	19 265	-	544 421	-	(56 465)	-	-	-	507 221	-
Total	5500	in 2015	1 263 122	-	1 630 105	80 101	(1 538 742)	(527)	-	1	1 434 061	-
	5520	in 2014	321 369	-	890 350	1 182 556	(1 131 151)	-	-	-	1 263 123	-

5.2. Overdue accounts receivables

Name of Indicator	Code	as of December 31, 2015		as of December 31, 2014		as of December 31, 2013	
		accounted under contractual terms	Book value	accounted under contractual	Book value	accounted under contractual	Book value
Total	5540	-	-	-	-	-	-

including:									
Receivables from buyers and customers			-	-	-	-	-	-	-
receivables from subsidiaries	5542		-	-	-	-	-	-	-
receivables from dependent companies	5543		-	-	-	-	-	-	-
Advances paid	5544		-	-	-	-	-	-	-
Other accounts receivables	5545		-	-	-	-	-	-	-

5.3. Accounts Payable flow and availability

Name of Indicator	Code	Period	Balance at the beginning of the year	Changes for the period					Balance at the end of the period
				received		disposed		Transfer of the long-term liability into short-term liability	
				Result of business transactions (amount of liability by transaction)	Interest, fines and other fees due	Repayment	writing off to financial result		
Long-term accounts payable - total	5551	in 2015	103 258 263	28 356 006	2 240 993	(1 388 287)	-	(6 466 542)	126 000 433
	5571	in 2014	89 718 448	75 360 206	-	(45 822 353)	-	(15 998 038)	103 258 263
including:									
Advances received		in 2015	-	-	-	-	-	-	-
	5572	in 2014	-	-	-	-	-	-	-
Long-term credits	5553	in 2015	34 949 099	-	853 140	-	-	9 821 219	45 623 458
	5573	in 2014	32 718 430	35 031 326	-	(30 277 529)	-	(2 523 127)	34 949 100
Long-term loans	5554	in 2015	56 886 027	17 992 407	1 387 853	(1 388 288)	-	(4 490 960)	70 387 039
	5574	in 2014	47 757 218	32 141 020	-	(15 544 824)	-	(7 467 387)	56 886 027
Payables to suppliers and contractors	5555	in 2015	-	-	-	-	-	-	-
	5575	in 2014	-	-	-	-	-	-	-
Other long-term liabilities	5556	in 2015	11 423 137	10 363 599	-	-	-	(11 796 800)	9 989 936
	5576	in 2014	9 242 800	8 187 860	-	-	-	(6 007 524)	11 423 136
Short-term accounts payable - total	5560	in 2015	66 836 298	35 447 527	18 465 798	(35 195 390)	(424)	6 466 541	92 020 350
	5580	in 2014	44 366 346	56 433 350	9 309 417	(59 270 853)	-	15 998 038	66 836 298
including:									
Short-term credits and loans		in 2015	56 789 728	24 590 878	17 570 229	(13 017 457)	-	(5 330 258)	80 603 120
	5581	in 2014	40 335 427	37 506 759	9 309 417	(40 352 388)	-	9 990 513	56 789 728
Payables to suppliers and contractors	5562	in 2015	116 741	187 314	-	(146 241)	(424)	-	157 390
	5582	in 2014	80 068	146 214	-	(109 541)	-	-	116 741
Note payables	5563	in 2015	-	-	-	-	-	-	-
	5583	in 2014	-	-	-	-	-	-	-

Payables to subsidiaries	5564	in 2015	5 254 502	8 546 067	-	(8 735 810)	-	-	5 064 760
	5584	in 2014	2 848	17 087 914	-	(11 836 260)	-	-	5 254 502
Payables to dependent companies	5565	in 2015	-	-	-	-	-	-	-
	5585	in 2014	-	-	-	-	-	-	-
Payables to the company staff	5566	in 2015	49 172	738 212	-	(736 909)	-	-	50 474
	5586	in 2014	32 273	615 499	-	(598 601)	-	-	49 172
Payables to non-budgetary funds and tax and duties related payables	5567	in 2015	152 721	753 556	-	(734 852)	-	-	171 424
	5587	in 2014	159 822	643 719	-	(650 820)	-	-	152 721
Advances received	5568	in 2015	41	136	-	(42)	-	-	135
	5588	in 2014	121	17	-	(97)	-	-	41
Other accounts payables	5569	in 2015	4 473 393	631 365	895 569	(11 824 079)	-	11 796 800	5 973 047
	5589	in 2014	3 755 787	433 228	-	(5 723 147)	-	6 007 525	4 473 393
Total	5550	in 2015	170 094 561	63 803 533	20 706 791	(36 583 677)	(424)	-	218 020 783
	5570	in 2014	134 084 794	131 793 556	9 309 417	#####	-	-	170 094 561

5.4. Overdue accounts payables

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014	as of December 31, 2013
Total	5590	-	-	-
including:				
Payables by credits and loans		-	-	-
Payables to suppliers and contractors	5592	-	-	-
Payables to subsidiaries	5593	-	-	-
Payables to dependent companies	5594	-	-	-
Advances received	5595	-	-	-
Other accounts payables	5596	-	-	-

6. Contingent liabilities

Name of Indicator	Code	Balance at the beginning of the year	Approved	Repaid	Written off as a redundant amount	Balance at the end of the period
Contingent liabilities - total	5700	32 139	71 279	(48 140)	-	55 278
including:						
Liabilities related to future vacation payments		32 139	71 279	(48 140)	-	55 278
Other liabilities	5702	-	-	-	-	-

7. Deferred revenue

Name of Indicator	Balance at the beginning of the year	Accrued	Disbursed	Balance at the end of the period
Total revenues	-	-	-	-
including: Funds for targeted financing	-	-	-	-

8. Collateral for liabilities

Name of Indicator	Code	as of December 31, 2015	as of December 31, 2014	as of December 31, 2013
Received - total	5800	-	-	-
including: Bank guarantees, money		-	-	-
Suretyships	5802	-	-	-
Fixed Assets facilities	5803	-	-	-
Inventories	5804	-	-	-
Securities and other financial investments	5805	-	-	-
Other collateral	5806	-	-	-
Provided - total	5810	492 204 356	346 385 324	248 374 098
including: Provided to secure for our own liabilities		74 848 238	55 365 986	53 493 508
including: Fixed Assets facilities		-	-	-
Inventories	5813	-	-	-
Securities and other financial investments	5814	74 848 238	55 365 986	53 493 508
Other collateral	5815	-	-	-
Provided to secure for the liabilities of third parties	5816	417 356 118	291 019 338	194 880 590
including: Suretyships		417 356 118	291 019 338	194 880 590
Assets pledged	5818	-	-	-
Other collateral	5819	-	-	-

9. Production costs

Name of Indicator	Code	in 2015	in 2014
Material costs	5610	4 823	2 218
labor payment costs	5620	748 954	605 690

Social welfare costs	5630	141 640	97 266
Amortization	5640	601	711
Other costs	5650	647 025	1 431 860
Total by elements	5660	1 543 043	2 137 745
Balance change(increase [+], decrease [-]):	≠	(74)	(318)
production in progress, ready products, etc.	≠	-	-
Total costs by regular types of activities	5600	1 542 970	2 137 427

10. Detalization of certain profit and loss related indicators

10.1. Detalization of indicator 2340 "Other revenues"

Name of Indicator	as of December 31, 2015	as of December 31, 2014
Fines, penalties and charges approved or due to be collected based on (arbitration) court decision	-	-
Profit of previous years	-	-
Reimbursement of the losses resulting from the undue fulfillment or non-fulfillment of liabilities	-	-
Exchange rate differences foreign exchange transactions	-	9 809
Writing off of the receivables and payables with expired statute of limitations	-	-
Revenues from transactions in listed financial futures	7 697 428	-
Revenues from transactions in non-listed financial futures	-	-
Revenues from sale of securities	-	-
Revenues from sale of FA	-	-
Revenues from sale of intangible assets	-	-
Revenues from sale of other property	-	-
Revenues from sale of property	-	-
Revenues from sale of FA liquidation	-	-
Revenues from bonus depreciation add-back	-	-
Provision for doubtful debts	-	-
Other allocations to valuation provision	-	-
Revenues related to non-current assets revaluation	-	-
Other revenues	177 026	108
Total other revenues	7 874 454	9 917

10.2. Detalization of indicator 2350 "Other costs"

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Name of Indicator	as of December 31, 2015	as of December 31, 2014
Fines, penalties and charges approved or due to be collected based on (arbitration) court decision	1 000 168	-
Loss of past years	-	-
Reimbursement of the losses resulting from the undue fulfillment or non-fulfillment of liabilities	-	-
Exchange rate differences foreign exchange transactions	3 929 391	48 782
Provision for doubtful debts	-	-
Allocations to valuation provision	15 002 614	698 790
Writing off of the receivables and payables with expired statute of limitations	-	-
bank services costs	8 431	206 195
Costs related to transactions in listed financial futures	-	-
Costs related to transactions in non-listed financial futures	-	-
Costs related to sale of securities	58 854	83 710
FA sale related costs	-	-
Intangible assets sale related costs	-	-
Sale of other property related costs	-	-
Sale of property related costs	-	-
FA liquidation related costs	-	-
Taxes and dues	-	-
Costs related to non-current assets revaluation	-	4 386 495
Other expenses	438 926	5 080 215
Total other expenses	20 438 384	10 504 187

10.3. Detalization of indicator 2460 "Other"

Name of Indicator	as of December 31, 2015	as of December 31, 2014
(искажений) в предыдущие отчетные (налоговые) периоды, не влияющая на текущий налог на прибыль	32 023	(3 486)
Единый налог на вмененный доход	-	-
Сумма налога, удержанная и уплаченная налоговым агентом, с полученных дивидендов	(1 013)	-
Налог на прибыль и иные аналогичные платежи	(2 674)	(18 376)
Перераспределение налога на прибыль внутри консолидированной группы	(4 858 728)	(2 280 099)

Total	(4 830 392)	(2 301 961)
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11. Deferred taxes

Indicator				
Name	Deductible temporary differences	Deferred tax assets	Taxable temporary differences	Deferred tax liabilities
1	2	3	4	5
Balance at the end of the previous accounting period	39 881 564	7 976 313	1 226 690	245 338
Changes resulting from FA revaluation	-	-	-	-
Balance at the beginning of accounting period	39 881 564	7 976 313	1 226 690	245 338
Income	1 277	255	3 135 916	627 183
Expense	(1 586)	(317)	(3 444 997)	(688 999)
Result of tax rates correction	X	-	X	-
Result of correction of errors of previous years	-	-	-	-
Constant differences in the value of assets and liabilities	-	-	-	-
Write off without tax consequences	-	-	-	-
Balance at the end of the accounting period	39 881 256	7 976 251	917 609	183 522

12. Other off-balance accounts

Name of Indicator	Period	At the beginning of the year	Changes for the period		At the end of the period
			Received	Disposed (repaid)	
Land plots with the right of their permanent use	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:		-	-	-	-
Housing stock depreciation	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:		-	-	-	-
Inventories accepted for safe storage	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:		-	-	-	-
Goods accepted on commission	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:		-	-	-	-
stock in the warehouse	in 2015	-	-	-	-
	in 2014	-	-	-	-

Goods transferred for commission	in 2015	-	-	-	-
	in 2014	-	-	-	-
Receivables from insolvent debtors written off to losses	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:					
receivables from buyers and customers	in 2015	-	-	-	-
	in 2014	-	-	-	-
receivables from suppliers and contractors	in 2015	-	-	-	-
	in 2014	-	-	-	-
other receivables	in 2015	-	-	-	-
	in 2014	-	-	-	-
Intangible assets received fro usage	in 2015	4 275	1 677	(3 603)	2 348
	in 2014	5 478	4 484	(5 687)	4 275
including:					
products and trade marks and names	in 2015	-	-	-	-
	in 2014	-	-	-	-
software and user rights	in 2015	4 208	61	(2 135)	2 134
	in 2014	5 478	4 417	(5 687)	4 208
licenses	in 2015	-	-	-	-
	in 2014	-	-	-	-
other intabgible assets	in 2015	67	1 615	(1 468)	214
	in 2014	-	-	-	-
Inventories not belonging to the company	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:					
equipment accepted for commissioning	in 2015	-	-	-	-
	in 2014	-	-	-	-
Inventories accepted for processing	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:					
Inventories in the warehouse	in 2015	-	-	-	-
	in 2014	-	-	-	-
Inventories handed over for production	in 2015	-	-	-	-
	in 2014	-	-	-	-
Securities not owned by company	in 2015	-	-	-	-
	in 2014	-	-	-	-
including:					
		-	-	-	-
		-	-	-	-

13. Intangible development assets

13.1. Intangible development assets flow and availability

	At the beginning of the year	Changes for the period	At the end of the period
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Name of Indicator	Code	Period	At the beginning of the year		Received	Changes for the period				At the end of the period	
			Initial cost	Accrued amortization and impairment related losses		disposed	Accrued amortization	impairment related loss	revaluation	Initial cost	Accrued amortization and impairment related losses
						Initial cost	Accrued amortization and impairment related losses			Initial cost	Accrued amortization and impairment related losses
Intangible development assets		in 2015	-	-	-	-	-	-	-	-	-
		in 2014	-	-	-	-	-	-	-	-	-
including:			-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-

14. Tangible development assets

14.1. Tangible development assets flow and availability

Name of Indicator	Code	Period	At the beginning of the year		Received	Changes for the period				At the end of the period	
			Initial cost	Accrued amortization and impairment related losses		disposed	Accrued amortization	impairment related loss	revaluation	Initial cost	Accrued amortization and impairment related losses
						Initial cost	Accrued amortization and impairment related losses			Initial cost	Accrued amortization and impairment related losses
Tangible development assets		in 2015	-	-	-	-	-	-	-	-	-
		in 2014	-	-	-	-	-	-	-	-	-
including:			-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-

15. State support

Name of Indicator	Code	in 2015	in 2014
Budgetary funds received - total	5900	-	-
including:			
for current expenses		-	-
for investments into non-current assets	5905	-	-
		At the beginning of the year	received for the year
	2015	5910	Refunded for the year
Public budget loans - total	2014	5920	At the end of the year

including:		5911	-	-	-	-
		5921	-	-	-	-

103 258 263

103 258 263

89 718 448

75 360 206

-45822353

45 623 458

-15998038

34 949 100

70 387 039

56 886 027

9 989 936

11 423 136