

Indicator name	Code	Authorized capital	Own shares bought back from shareholders	Additional capital	Authorized capital	Retained profit (uncovered loss)	Total
1	2	3	4	5	6	7	8
Capital decrease - total	3320	-	-	-	-	(12 606 128)	(12 606 128)
including:							
loss	3321	X	X	X	X	(10 294 438)	(10 294 438)
revaluation of property	3322	X	X	-	X	-	-
income attributed directly to capital decrease	3323	X	X	-	X	-	-
decrease in the par value of shares	3324	-	-	-	X	-	-
decrease in the number of shares	3325	-	-	-	X	-	-
legal entity reorganization	3326	-	-	-	-	-	-
dividends	3327	X	X	X	X	(2 311 690)	(2 311 690)
Change in additional capital	3330	X	X	-	-	-	X
Change in reserve capital	3340	X	X	X	-	-	X
Capital value as of December 31, 2018	3300	5 550 277	-	6 023 340	277 514	(1 705 205)	10 145 926

2. Adjustments related to changes in the accounting policy and errors correction

	Code	as of December 31, 2015	Change of capital in 2016		as of December 31, 2016
			due of net profit (loss)	due to other factors	
Capital - total					
before adjustments	3400	-	-	-	-
adjustment due to					
changes in the accounting policy	3410	-	-	-	-
correction of errors	3420	-	-	-	-
after adjustments					
including:	3500	-	-	-	-
retained earnings (uncovered loss):					
before adjustments	3401	-	-	-	-
adjustment due to					
changes in the accounting policy	3411	-	-	-	-
correction of errors	3421	-	-	-	-
after adjustments	3501	-	-	-	-
other items of section "Capital" by which adjustments were performed (by items):					
before adjustments	3402	-	-	-	-
adjustment due to					
changes in the accounting policy	3412	-	-	-	-
correction of errors	3422	-	-	-	-
after adjustments	3502	-	-	-	-

3. Net assets

Indicator name	Code	as of December 31, 2018	as of December 31, 2017	as of December 31, 2016
1	2	3	4	5
Net assets	3600	10 145 926	22 752 054	39 382 744

CEO
Korzhov Oleg Viktorovich
(signature) (printed name)

Head of Accounting Centre
of Moscow region office
of the Reporting and Accounting Department,
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(signature) (printed name)

February 26, 2019

Power of Attorney No.005M-19 dd. Feb. 01, 2019