



**1.2. Nominal value of intangible assets created by the organization itself**

Indicator	Code	as of December 31, 2019	as of December 31, 2018	as of December 31, 2017
<b>Total</b>	<b>5120</b>	-	-	-
including The rights to results of intellectual activity	5121	-	-	-
Computer programs	5122	-	-	-
Other intangible assets	5123	-	-	-
Business reputation of the companies	5124	-	-	-

**1.3. Intangible assets with fully repaid value**

Indicator	Code	as of December 31, 2019	as of December 31, 2018	as of December 31, 2017
<b>Total</b>	<b>5130</b>	<b>16 752</b>	<b>16 752</b>	<b>16 752</b>
including The rights to results of intellectual activity	5131	13 686	13 686	13 686
Computer programs	5132	3 066	3 066	3 066
Other intangible assets	5133	-	-	-
Business reputation of the companies	5134	-	-	-



1.5. Unfinished and unregistered R&D and unfinished operations for the acquisition of intangible assets

Indicator	Code	Period	As of the beginning of the year	Изменения за период			As of the end of the period
				Costs for period	Written off costs as not given a positive result	accepted for accounting as intangible assets or R&D	
Costs for unfinished research and development - total including	5160	for 2019	-	-	-	-	
	5170	for 2018	-	-	-	-	
Research work	5161	for 2019	-	-	-	-	
	5171	for 2018	-	-	-	-	
Development work	5162	for 2019	-	-	-	-	
	5172	for 2018	-	-	-	-	
Technological works	5163	for 2019	-	-	-	-	
	5173	for 2018	-	-	-	-	
Other works	5164	for 2019	-	-	-	-	
	5174	for 2018	-	-	-	-	
Unfinished operations for the acquisition of intangible assets - total including	5180	for 2019	120	300	(120)	300	
	5190	for 2018	-	120	-	120	
The rights to results of intellectual activity	5181	for 2019	120	300	(120)	300	
	5191	for 2018	-	120	-	120	
Computer programs	5182	for 2019	-	-	-	-	
	5192	for 2018	-	-	-	-	
Other intangible assets	5183	for 2019	-	-	-	-	
	5193	for 2018	-	-	-	-	
Business reputation of the companies	5184	for 2019	-	-	-	-	
	5194	for 2018	-	-	-	-	

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## 2.2. Unfinished capital investments

Indicator	Code	Period	At the beginning of the year	Changes for the period			At the end of the period
				Costs for the period	written out	accepted to accounting as fixed assets or cost is increased	
Incomplete construction and unfinished operations for the acquisition, modernization, etc. fixed assets total	5240	for 2019	-	-	-	-	
	5250	for 2018	-	-	-	-	
including construction in progress	5241	for 2019	-	-	-	-	
	5251	for 2018	-	-	-	-	
	5242	for 2019	-	-	-	-	
	5252	for 2018	-	-	-	-	
Equipment for installation	5243	for 2019	-	-	-	-	
	5253	for 2018	-	-	-	-	
Land plots	5244	for 2019	-	-	-	-	
	5254	for 2018	-	-	-	-	
Objects nature use	5245	for 2019	-	-	-	-	
	5255	for 2018	-	-	-	-	
Other acquisition of fixed assets			-	-	-	-	

## 2.3. Change in the cost of fixed assets in result of completion, retrofitting, reconstruction - total

Indicator	Code	As od December 31, 2019	As od December 31, 2018
The increase in the cost of fixed assets in result of completion, retrofitting, reconstruction - total	5260	-	-
including			
Land plots and objects nature use	5261	-	-
Buildings Structures	5262	-	-
machines and equipment	5263	-	-
Transport vehicles	5264	-	-
Production and household equipment	5265	-	-
Other types of fixed assets	5266	-	-
	5267	-	-

Indicator	Code	as of December 31, 2019	as of December 31, 2018
<b>Decrease in the value of fixed assets as a result of partial liquidation - total</b>	<b>5270</b>	-	-
including			
Land plots and objects nature use	5271	-	-
Buildings	5272	-	-
Structures	5273	-	-
Machines and equipment	5274	-	-
Transport vehicles	5275	-	-
Production and household equipment	5276	-	-
Other types of fixed assets	5277	-	-

#### 2.4. Other use of fixed assets.

Indicator	Code	as of December 31, 2019	as of December 31, 2018	as of December 31, 2017
Leased fixed assets registered on the balance	5280	-	-	-
Leased in rent fixed assets registered over the balance	5281	-	-	-
The rented fixed assets registered on balance	5282	-	-	-
<b>The rented fixed assets registered over balance</b>	<b>5283</b>	<b>384 847</b>	<b>371 578</b>	<b>212 648</b>
Real estate objects accepted into operation and actually used, being in process of state registration	5284	-	-	-
Fixed assets transferred to conservation	5285	-	-	-
Other use of fixed assets (pledge, etc.)	5286	-	-	-



3. Financial investments  
3.1. Availability and movement of financial investments

Indicator	Code	Period	At the beginning of the year		Changes for the period					At the end of the period	
			Nominal value	Accumulated adjustment	received	retired (repaid)		interest percent (including bringing the original value to nominal)	current market value (impairment/losses)	Nominal value	Accumulated adjustment
						Nominal value	Accumulated adjustment				
Long-term - total	5301	for 2019	302 891 910	(34 611 097)	0	(8 895 792)	-	-	2 224 763	293 996 118	(32 386 334)
including	5311	for 2018	301 613 953	(32 038 169)	1 584 457	(306 500)	-	-	(2 572 928)	302 891 910	(34 611 097)
Contributions to charter capital, shares	5302	for 2019	293 996 118	(34 611 097)	-	0	-	-	2 224 763	293 996 118	(32 386 334)
	5312	for 2018	293 839 258	(32 038 169)	156 860	0	-	-	(2 572 928)	293 996 118	(34 611 097)
Long-term loans granted	5303	for 2019	8 895 792	-	-	(8 895 792)	-	-	-	0	-
	5313	for 2018	7 774 695	-	1 427 597	(306 500)	-	-	-	8 895 792	-
Other long-term financial investments	5304	for 2019	-	-	-	-	-	-	-	-	-
	5314	for 2018	-	-	-	-	-	-	-	-	-
Short-term - total	5305	for 2019	-	-	8 895 792	(1 448 302)	-	-	(908 461)	6 541 029	-
including	5315	for 2018	-	-	-	-	-	-	-	-	-
Short-term loans granted	5306	for 2019	-	-	8 895 792	(1 448 302)	-	-	(908 461)	6 541 029	-
	5316	for 2018	-	-	-	-	-	-	-	-	-
Securities	5307	for 2019	-	-	-	-	-	-	-	-	-
	5317	for 2018	-	-	-	-	-	-	-	-	-
Other short-term investments	5308	for 2019	-	-	-	-	-	-	-	-	-
	5318	for 2018	-	-	-	-	-	-	-	-	-
Financial investments - total	5300	for 2019	302 891 910	(34 611 097)	8 895 792	(10 344 094)	-	-	1 318 302	300 537 147	(32 386 334)
	5310	for 2018	301 613 953	(32 038 169)	1 584 457	(306 500)	-	-	(2 572 928)	302 891 910	(34 611 097)

### 3.2. Use of financial investments

Indicator	Code	As of December 31, 2019	as of December 31, 2018	As of December 31, 2017
<b>Financial investments pledged - total</b>	<b>5320</b>	<b>223 320 063</b>	<b>221 158 711</b>	<b>223 935 817</b>
including Long-term financial investments	5321	223 320 063	221 158 711	223 935 817
Short-term financial investments	5322	-	-	-
<b>Financial investments transferred to third parties (other than sale) - total</b>	<b>5325</b>	<b>-</b>	<b>-</b>	<b>-</b>
including	5326	-	-	-
<b>Other use of financial investments</b>	<b>5329</b>	<b>-</b>	<b>-</b>	<b>-</b>

4. Reserves  
4.1. Availability and movement of reserves

Indicator	Code	Period	At the beginning of the year		Changes for the period				At the end of the period		
			value of reserve under decrease in value	value of reserve under decrease in value	receipts and costs	retired	reserve for diminution of the value	losses from diminution of the value	The turnover of reserves between their groups (types)	Prime cost	value of reserve under decrease in value
Reserves - total	5400	for 2019	634		93 668	(94 293)			X	9	
	5420	for 2018	4 323		90 967	(94 656)			X	634	
including Raw materials, materials and other similar assets	5401	for 2019	10		4 301	(4 302)				9	
	5421	for 2018	12		8 225	(8 227)				10	
including Animals in growing and fattening	5402	for 2019									
	5422	for 2018									
including Costs incomplete production	5403	for 2019	0		87 792	(87 792)					
	5423	for 2018	3777		81 302	(85 079)					
including Finished goods and goods for resale	5404	for 2019									
	5424	for 2018									
including Shipped goods	5405	for 2019									
	5425	for 2018									
including Expenses of future periods that will be written off in more than 12 months	5406	for 2019									
	5426	for 2018									
including Expenses of future periods, which will be written off within 12 months	5407	for 2019	624		1 575	(2 199)					
	5427	for 2018	534		1 440	(1 350)			78	624	
including Other reserves and costs	5408	for 2019									
	5428	for 2018									

4.2. Reserves in pledge

Indicator	Code	as of December 31, 2019	as of December 31, 2018	As of December 31, 2017
Reserves not paid on reporting date - total				
including	5440			
Reserves in pledge under the contract - total				
including	5441			
	5445			
	5446			

5. Accounts receivable and accounts payable

5.1. Availability and movement of receivables

Indicator	Code	Period	At the beginning of the year		Changes for the period							At the end of the period	
			Accounted for under the terms of the contract	the value of reserve for doubtful debts	receipt	owed percent, penalties and other charges	repayment	write-off for financial result	recovery of reserves	Transfer from long to short-term debt	Accounted for under the terms of the contract	the value of reserve for doubtful debts	
													as a result of economic operations (amount of the debt on a transaction of operation)
Long-term accounts receivable - total	5501	3a 2019 t.	1 435 911	-	-	18 082	(91 812)	-	-	-	(1 362 073)	108	-
	5521	for 2019	798 887	-	-	637 179	(155)	-	-	-	-	1 435 911	-
Including													
Indebtedness of buyers and customers	5502	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5522	for 2018	-	-	-	-	-	-	-	-	-	-	-
Interest-free loans	5503	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5523	for 2018	-	-	-	-	-	-	-	-	-	-	-
Other receivables	5504	for 2019	1 435 911	-	-	18 082	(91 812)	-	-	-	(1 362 073)	108	-
	5524	for 2018	798 887	-	-	637 179	(155)	-	-	-	-	1 435 911	-
Short-term accounts receivable - total	5510	for 2019	839 829	-	31 647 990	-	(25 853 746)	-	-	-	1 362 073	7 996 146	(162)
	5530	for 2018	664 320	-	18 941 031	-	(18 765 510)	-	(12)	-	-	839 829	-
Including													
Indebtedness of buyers and customers	5511	for 2019	131 494	-	1 502 346	-	(1 524 764)	-	-	-	-	109 076	(44)
	5531	for 2018	162 723	-	1 563 934	-	(1 615 163)	-	-	-	-	131 494	-
Promissory notes receivable	5512	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5532	for 2018	-	-	-	-	-	-	-	-	-	-	-
Indebtedness of subsidiaries	5513	for 2019	638 812	-	24 556 913	-	(18 941 639)	-	-	-	1 362 031	7 716 117	(78)
	5533	for 2018	262 211	-	11 242 717	-	(10 886 116)	-	-	-	-	638 812	-
Indebtedness of dependent companies	5514	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5534	for 2018	-	-	-	-	-	-	-	-	-	-	-
Debt of participants on contributions to the charter capital	5515	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5535	for 2018	-	-	-	-	-	-	-	-	-	-	-
Given advances	5516	for 2019	19 480	-	212 442	-	(102 141)	-	-	-	42	129 823	(40)
	5536	for 2018	46 934	-	82 897	-	(110 339)	-	(12)	-	-	19 480	-
Settlements with the budget	5517	for 2019	42 595	-	461 498	-	(493 123)	-	-	-	-	10 970	-
	5537	for 2018	18	-	1 551 534	-	(1 508 957)	-	-	-	-	42 595	-
Interest-free loans	5518	for 2019	-	-	-	-	-	-	-	-	-	-	-
	5538	for 2018	-	-	-	-	-	-	-	-	-	-	-
Other receivables	5519	for 2019	7 448	-	4 914 791	-	(4 892 079)	-	-	-	-	30 160	-
	5539	for 2018	152 434	-	4 499 949	-	(4 644 935)	-	-	-	-	7 448	-
Total	5500	for 2019	2 275 740	-	31 647 990	18 082	(25 945 558)	-	-	-	-	7 996 254	(162)
	5520	for 2018	1 463 207	-	18 941 031	637 179	(14 142 061)	-	(12)	-	-	2 275 740	-

**5.2. Overdue accounts receivable**

Indicator	Code	As of December 31, 2019		as of December 31, 2018		As of December 31, 2017	
		Accounted for under the terms of the contract	Balance sheet value	Accounted for under the terms of the contract	Balance sheet value	Accounted for under the terms of the contract	Balance sheet value
<b>Total</b>	<b>5540</b>	-	-	-	-	-	-
including							
Indebtedness of buyers and customers		-	-	-	-	-	-
Indebtedness of subsidiaries	5542	5 168 000	5 168 000	-	-	-	-
Indebtedness dependent company	5543	-	-	-	-	-	-
Given advances	5544	-	-	-	-	-	-
Other receivables	5545	-	-	-	-	-	-



**5.4. Overdue accounts payable**

Indicator	Code	as of December 31, 2019	as of December 31, 2018	As of December 31, 2017
<b>Total</b>		<b>36 732</b>	<b>418 316</b>	<b>485370</b>
Including Indebtedness to credits and loans	5590	-	-	-
Debts to suppliers and contractors	5592	36 732	37 079	39 376
Indebtedness to subsidiaries	5593	-	-	-
Indebtedness to dependent company	5594	-	-	-
Received advances	5595	-	-	-
Other accounts payable	5596	-	381 237	445 994

**6. Estimated liabilities**

Indicator	Code	Balance at the beginning of year	Recognized	Repaid	Written off as surplus amount	Balance at the end period
<b>Estimated liabilities - total</b> including	<b>5700</b>	<b>64 992</b>	<b>82 638</b>	<b>(79 644)</b>	<b>-</b>	<b>67 986</b>
Commitments for forthcoming vacation pay	5701	64 992	82 638	(79 644)	-	67 986
Other commitments	5702	-	-	-	-	-

**7. Deferred income**

Indicator	Balance at the beginning of year	Accrued	Used	Balance at the end period
<b>Total income</b> including Means of targeted financing	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

### 8. Securing commitments

Indicator	Code	As of December 31, 2019	as of December 31, 2018	As of December 31, 2017
<b>Received - total</b>	<b>5800</b>	-	-	-
including				
Bank guarantees, cash				
Surety	5802			
Objects of fixed assets	5803			
materials and supplies inventories	5804			
Other provision	5805			
Other provision	5806			
<b>Issued - total</b>	<b>5810</b>	<b>621 548 875</b>	<b>638 332 738</b>	<b>588 542 031</b>
including				
Issued under own commitments		134 742 298	133 519 943	134 953 587
Out of them:				
Objects of fixed assets				
materials and supplies inventories	5813			
Securities and other financial investments	5814	134 742 298	133 519 943	134 953 587
Other provision	5815			
Issued under obligations of third parties	5816	486 806 577	504 812 795	453 588 444
out of them:				
Surety		398 228 812	417 174 027	364 606 214
The property transferred in pledge	5818	88 577 765	87 638 768	88 982 230
Other provision	5819			



**9. Production costs**

Indicator	Code	as of December 31, 2019	as of December 31, 2018
Material costs	5610	4 283	8 173
labor costs	5620	1 003 119	987 980
Social security and welfare costs	5630	206 223	193 421
Depreciation	5640	1528	416
Other costs	5650	544 596	509 108
Total by element	5660	1 759 749	1 699 098
Change in balances (increase [-], reduction [+]):	5670 (-)		3777
Incomplete production, finished products, etc.	5680 (+)		
<b>Total expenses for ordinary activities</b>	<b>5600</b>	<b>1 759 749</b>	<b>1 702 875</b>

10. Transcription of separate indicators of profits and losses  
10.1. Transcription of index 2340 "Other income"

Indicator	as of December 31, 2019	as of December 31, 2018
Penalties, interest fines and forfeits admitted or on which the court resolutions were received (arbitrage) on their collection		
Profit of past years	41 075	2 303
Damages caused by failure or improper fulfillment of the obligations		
Foreign exchange differences on transactions in foreign currency		109 791
Write-off of receivables and payable, which expired term of limitation of actions	4 428	
Income from operations with financial instruments of futures transactions circulating on the organized market		
Income on transactions with financial instruments of futures transactions that do not circulate on the organized market		
Income related to the realization of securities		
Income related to the realization of fixed assets		
Income related to the realization of intangible assets		
Income related to the realization of other property		
Income related to the realization of property rights		
Income related to the liquidation of fixed assets		
Income related to recovery of depreciation premiums		
Reserves for doubtful debts	12	
Other deductions to estimated reserves (recovery of the reserves for the impairment of financial investments)		
Income from revaluation of non-current assets (revaluation of quoted shares)	2 225 729	
Pecuniary aid from subsidiaries	9 604 000	5 750 000
Other income	71 214	78 648
<b>Total other income</b>	<b>11 946 446</b>	<b>5 940 742</b>

10.2. Detailed breakdown of index 2350 "Other expenses"

Indicator	as of December 31, 2019	as of December 31, 2018
Penalties, interest fines and forfeits admitted or on which the court resolutions were received (arbitrage) on their collection	4 262	3 561
Loss of past years	-	-
Damages caused by failure or improper fulfillment of the obligations	-	-
Foreign exchange differences on transactions in foreign currency	259 685	-
Reserves for doubtful debts	163	12
allocation to assessed reserve (provision for impairment to not quoted financial assets)	966	2 087
Write-off of receivables and payable, which expired term of limitation of actions	-	-
Expenses for services of banks	4 381	6 629
Expenses on transactions with financial instruments of futures transactions circulating on the organized market	-	-
Expenses on transactions with financial instruments futures transactions that do not circulate on the organized market	-	-
Expenses related to the realization of securities	-	-
Expenses related to the retirement of financial investments	-	-
Expenses related to the realization of intangible assets	-	-
Expenses related to the realization of other property	-	-
Expenses related to the realization of property rights	-	-
Expenses related to the liquidation of fixed assets	-	-
Taxes and dues	-	12
Income from revaluation of non-current assets (revaluation of quoted shares)	-	2 570 541
Income from revaluation of non-current assets	-	-
Other expenses	328 416	201 365
<b>Total other expenses</b>	<b>597 873</b>	<b>2 784 207</b>

### 10.3. Detailed breakdown of index 2460 "Other"

Indicator	as of December 31, 2019	as of December 31, 2018
The amount of additional payment (overpayment) of profit tax in connection with the detection of errors (distortions) in the previous reporting (tax) periods not affecting current income tax	-	807
Unified tax on imputed income	-	-
Сумма налога, удержанная и уплаченная налоговым агентом, с полученных дивидендов	-	-
Income tax and other similar payments	(12 177)	(11 466)
Reallocation of profit tax within the consolidated group of taxpayers	(4 079 147)	(4 343 809)
<b>Total</b>	<b>(4 091 324)</b>	<b>(4 354 468)</b>

### 11. Deferred taxes

Name	Deductible temporary differences	Deferred tax assets	Taxable temporary differences	Deferred tax commitment
1	2	3	4	5
Balance as of the end of the previous of reporting period	46 554 490	9 310 898	668 540	133 708
Changes resulting from FA revaluation	-	-	-	-
Balance at the beginning of the reporting period	46 554 490	9 310 898	668 540	133 708
Income	11 725	2 345	1 517 640	303 528
Expenses	(10 705)	(2 141)	(1 709 370)	(341 874)
The result of changes in tax rates	X	-	X	-
The result of correcting mistakes of previous years	-	-	-	-
Constant differences in the value of assets and commitment	-	-	-	-
Write-off not resulting in tax consequences	-	-	-	-
Balance at the end of the reporting period	46 555 510	9 311 102	476 810	95 362

## 12. Other off-balance accounts

Indicator	Period	At the beginning of the year	Changes for the period		At the end of the period
			received	retired (repaid)	
	<b>for 2019</b>	-	-	-	-
<b>Land plots on the right of perpetual use</b>	<b>for 2018</b>	-	-	-	-
including		-	-	-	-
	<b>for 2019</b>	-	-	-	-
<b>Depreciation of housing stock</b>	<b>for 2018</b>	-	-	-	-
including		-	-	-	-
	<b>for 2019</b>	-	-	-	-
<b>Commodity and material assets accepted for responsible storage</b>	<b>for 2018</b>	-	-	-	-
including		-	-	-	-
	<b>for 2019</b>	-	-	-	-
<b>Goods accepted for commission</b>	<b>for 2018</b>	-	-	-	-
including		-	-	-	-
Goods in store	for 2019	-	-	-	-
	for 2018	-	-	-	-
Goods transferred for commission	for 2019	-	-	-	-
	for 2018	-	-	-	-
	<b>for 2019</b>	<b>7</b>	<b>13</b>	<b>-</b>	<b>20</b>
<b>Indebtedness of insolvent debtors written off to losses</b>	<b>for 2018</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>7</b>
including					
Indebtedness of buyers and customers	for 2019	-	-	-	-
	for 2018	-	-	-	-
Indebtedness of suppliers and contractors	for 2019	7	13	-	20
	for 2018	7	-	-	7
other indebtedness	for 2019	-	-	-	-
	for 2018	-	-	-	-
	<b>for 2019</b>	<b>6 135</b>	<b>1 347</b>	<b>(1165)</b>	<b>6 317</b>
<b>Intangible assets received for use</b>	<b>for 2018</b>	<b>5 822</b>	<b>1 199</b>	<b>(886)</b>	<b>6 135</b>
including					
trade marks and signs	for 2019	-	-	-	-
	for 2018	-	-	-	-
Software and usage rights	for 2019	5 288	346	(348)	5 286
	for 2018	5 462	360	(534)	5 288
Licenses	for 2019	-	-	-	-
	for 2018	34	-	(34)	0
Other intangible assets	for 2019	847	1 001	(817)	1 031
	for 2018	326	839	(318)	847
	<b>for 2019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Material and supplies inventories not owned by company</b>	<b>for 2018</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
including					
equipment accepted for assembly	for 2019	-	-	-	-
	for 2018	-	-	-	-
	<b>for 2019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Material and supplies inventories accepted for processing</b>	<b>for 2018</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
including					
Material and supplies inventories in the warehouse	for 2019	-	-	-	-
	for 2018	-	-	-	-
Material and supplies inventories handed over for production	for 2019	-	-	-	-
	for 2018	-	-	-	-
	<b>for 2019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Securities not owned by company</b>	<b>for 2018</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
including		-	-	-	-
		-	-	-	-

**13. Intangible development assets**  
**13.1. Availability and movement of intangible development assets**

Indicator	Code	Period	At the beginning of the year				Changes for the period				At the end of the period			
			initial cost		Accumulated depreciation and impairment losses		received	retired	accrued depreciation	impairment losses	revaluation		initial cost	Accumulated depreciation and impairment losses
			initial cost	Accumulated depreciation and impairment losses	initial cost	Accumulated depreciation and impairment losses								
Intangible development assets		for 2019	-	-	-	-	-	-	-	-	-	-	-	
including		for 2018	-	-	-	-	-	-	-	-	-	-	-	
			-	-	-	-	-	-	-	-	-	-	-	

**14. Tangible development assets**  
**14.1. Availability and movement of tangible development assets**

Indicator	Code	Period	At the beginning of the year				Changes for the period				At the end of the period			
			initial cost		Accumulated depreciation and impairment losses		received	retired	accrued depreciation	impairment losses	revaluation		initial cost	Accumulated depreciation and impairment losses
			initial cost	Accumulated depreciation and impairment losses	initial cost	Accumulated depreciation and impairment losses								
Tangible development assets		for 2019	-	-	-	-	-	-	-	-	-	-	-	
including		for 2018	-	-	-	-	-	-	-	-	-	-	-	
			-	-	-	-	-	-	-	-	-	-	-	

**15. State support**

Indicator	Code	For 2019		For 2018	
		At the beginning of the year	Received during the year	At the beginning of the year	Returned during the year
Received budget funds - total	5900	-	-	-	-
including for current expenses	5901	-	-	-	-
for investments in non-current assets	5905	-	-	-	-
Budget loans - total	5910	-	-	-	-
including	5920	-	-	-	-
	5911	-	-	-	-
	5921	-	-	-	-

CEO

(signature) Korzhov Oleg Viktorovich  
(printed name)

Head of  
Financial and HR Department  
of Mechel Business Service OOO

(signature)

Volkova Alla Alexandrovna  
(printed name)

March 18, 2020

Power of attorney No. 005M-20 dd. February 14, 2020