

In pursuance of Decree of the President of the Russian Federation of 07.05.2012 №596 "On the Long-Term State Economic Policy", Directive of the Government of the Russian Federation of 07.07.2016 № 4863p-P13 and Order of the Government of the Russian Federation of 10.05.2017 №894-r On approval of the Methodological Recommendations on identification and sale of non-core assets ", by the decision of the Board of Directors of the Company of 21.02.2018 (Minutes of 22.02.2018 № 06/18), the Program for alienation of non-core assets of IDGC of Centre, PJSC (hereinafter - the Program) was approved.

The Program determines the main approaches, principles and procedures for identifying and selling non-core assets, establishes the criteria for classifying assets as non-core, the procedure for maintaining the Register of non-core assets, approaches to determining the value of non-core assets, the main provisions for the alienation of non-core assets, and the procedure for submitting reports on the implementation of the Register non-core assets.

The Register of non-core assets, formed in accordance with the requirements of the Program, is updated quarterly and approved by the decision of the Company's Board of Directors.

By the decision of the Board of Directors of IDGC of Centre, PJSC of 31.01.2020 (Minutes of 31.01.2020 № 04/20), the Register of non-core assets of IDGC of Centre, PJSC was updated on 31.12.2019, formed in accordance with the requirements of the Program.

Information on the sale of non-core assets for 2019 is given in the table below.

Information on the sale of non-core assets for 2019

Item #	Asset name	Inventory number (if applicable)	Line of the balance sheet reflecting the asset at the reporting date preceding the sale of the asset	Bookkeeping accounts (including itemization) reflecting the income and expenses from the disposal of the asset (91.1. 91.2)	Asset book value, thous. RUB	Actual selling price, thous. RUB	Deviation of the actual cost of sale from the book value of the asset, thous. RUB	Reasons for the deviation of the actual cost of sale from the book value of the asset
1	Transformer substation TS 22	370869300	1152	91.1(3903070100)/91.2(3904050100)	0,00	197,40	197,40	The actual cost of selling the asset is the result of a sale through a public offer. Minimum bid price (cut-off price) is 50% (Fifty percent) of the initial offer price
2	Residential settlement at SS 500 (1 asset for Voronezhenergo includes a part of items of the asset (4 out of 13 items sold))	40000173-00	1154	9101010000(3903070700) 9102010000(3904050600)	1919,90	1 158,24	-761,66	The actual cost of the sale of the assets was obtained as a result of the sale of assets through a public offer with a price reduction of up to 50% of the initial offer price for each item
3	Property complex (3 items of real estate)	210/10	1150	3903070100 3904050100	3 592,14	1 101,69	-2 490,45	The actual value of the sale of the assets was obtained as a result of the sale of the assets through an auction with an initial price equal to the market value
4	Transformer substation TS 167	370892100	1152	91.1(3903070100)/91.2(3904050100)	0,00	142,00	142,00	The actual cost of selling the asset is derived from the sale through an auction with an initial price equal to the market value.
5	Building	700/4/30	1150	3903070100 3904050100	231,46	84,75	-146,71	The actual cost of selling the asset is derived from the sale through an auction with an initial price equal to the market value.
Total					5743,50	2684,08	-3059,42	

