

**Statement of Financial Position**  
as at **31 March 2018**

Company Interregional Distribution Grid Company of Centre, Public Joint Stock Company  
 Id. tax payer number \_\_\_\_\_  
 Type of economic activity Electric power transmission  
 Business legal structure/Form of ownership Public Joint Stock Companies/Mixed  
 Russian ownership with shares of federal property and property of subjects of the Russian Federation \_\_\_\_\_  
 Measurement unit: thousand RUB \_\_\_\_\_  
 Location (Address) 127018, Moscow, Russia, 2nd Yamskaya, 4

Codes	
Form under ARCMD	0710001
Date (year, month, day)	31   03   2018
under ARCBO	75720657
TIN	6901067107
under ADCEA	35.12
under ARCFIARCFO	12247   41
under ARCM	<b>384</b>

Notes	Indicator	Line code	As at 31 March	As at 31 December	As at 31 December
			2018 (1)	2017 (2)	2016 (3)
<b>ASSETS</b>					
<b>I. NON-CURRENT ASSETS</b>					
5.1.1.-5.2.2.	Intangible assets	1110	45 426	46 622	19 935
5.2.2.	including pending transactions to acquire intangible assets	1111			
5.2.1.-5.2.2.	R&D results	1120	86 266	89 397	91 494
5.2.2.	including expenses for R&D in progress	1121	21 401	21 255	29 947
	Intangible exploratory assets	1130		-	-
	Tangible exploratory assets	1140		-	-
5.3.1.-5.3.6.	Fixed assets	1150	98 649 910	99 672 180	98 424 983
	land plots and environmental facilities	1151	291 671	291 671	291 405
	buildings, machinery and equipment, constructions	1152	91 263 429	92 684 212	92 037 491
	other types of fixed assets	1153	2 728 380	2 751 666	2 170 430
5.3.5.	construction in progress	1154	3 307 827	3 391 575	3 443 262
5.3.6.	advances made for capital construction and acquisition of fixed assets	1155	78 776	35 107	847
	raw materials for use in the creation of fixed assets*	1156	979 827	517 949	481 548
5.3.1.	Profitable investments in tangible assets	1160	-	-	-
	property for leasing	1161	-	-	-
	property on tenancy contract basis	1162	-	-	-
5.4.1.-5.4.3.	Financial investments	1170	230 100	205 300	228 536
	investments in subsidiaries	1171	15 355	15 355	15 355
	investments in affiliates	1172	-	-	-
	investments in other companies	1173	214 745	189 945	213 181
	loans granted to companies for more than 12 months period	1174	-	-	-
	financial investments	1175	-	-	-
5.7.2.	Deferred tax assets	1180	1 275 248	1 200 078	1 505 129
	Other non-current assets	1190	2 283 205	1 981 363	1 996 577
	<b>TOTAL for section I</b>	<b>1100</b>	<b>102 570 155</b>	<b>103 194 940</b>	<b>102 266 654</b>
<b>II. CURRENT ASSETS</b>					
5.5.1-5.5.2.	Supplies	1210	2 952 565	2 112 386	2 087 286
	raw material, materials and other analogous values	1211	2 939 351	2 112 386	2 087 247
	construction in progress costs	1212	13 214	-	-
	finished products and goods for resale	1213	-	-	-
	shipped goods	1214	-	-	39
	other supplies and expenses	1215	-	-	-
	Value added tax according to purchased valuables	1220	8 064	8 475	23 059
5.6.1.-5.6.4.	Accounts receivable	1230	12 621 102	12 361 739	15 175 766
	Payments on which are expected more than 12 months after accounting date	1231	1 116 955	1 111 849	257 605
	buyers and customers	123101	915 390	907 221	27 799
	bills receivable	123102	-	-	-
	advances made	123103	4 985	3 276	3 493
	other accounts receivable	123104	196 580	201 352	226 313
	Payments on which are expected within 12 months after accounting date	1232	11 504 147	11 249 890	14 918 161
	buyers and customers	123201	10 958 891	10 270 268	12 650 349
	bills receivable	123202	-	-	-
	debts of subsidiaries and affiliates on dividends	123203	-	-	-
	debts of participators (founders) according to contributions in the authorised capital	123204	-	-	-
	advances made	123205	57 616	127 725	113 604
	other accounts receivable	123206	487 640	851 897	2 154 208
5.4.1-5.4.3.	Financial investments (excluding money equivalents)	1240	-	-	5 000
	loans granted to organisations for less than 12 months period	1241	-	-	5 000
	other short-term financial investments	1242	-	-	-
F.4	Monetary funds and money equivalents	1250	716 675	1 358 698	2 552 560
	cashier's desk	1251	-	-	-
	settlement accounts	1252	715 099	1 342 775	222 011
	foreign exchange accounts	1253	-	-	-
	other monetary funds	1254	1 576	15 923	2 330 549
	Other currents assets	1260	573 022	629 811	552 218
	<b>TOTAL for section II</b>	<b>1200</b>	<b>16 871 428</b>	<b>16 471 109</b>	<b>20 395 889</b>
	<b>BALANCE</b>	<b>1600</b>	<b>119 441 583</b>	<b>119 666 049</b>	<b>122 662 543</b>

Notes	Indicator	Line code	As at 31 March	As at 31 December	As at 31 December
			2018 (1)	2017 (2)	2016 (3)
<b>LIABILITIES</b>					
<b>III. CAPITAL AND RESERVES</b>					
3.1.	Share capital (joint-stock capital, authorised capital, limited partner contributions)	1310	4 221 794	4 221 794	4 221 794
3.1.	Capital (prior to registered changes)	1311		-	-
3.1.	Own shares repurchased from shareholders	1320		-	-
5.3.1.,5.1.1.	Revaluation of non-current assets	1340		-	-
3.1.	Additional capital (without revaluation)	1350	33 269 936	33 269 936	33 269 936
3.1.	Reserve capital	1360	211 090	211 090	211 090
3.1.	Retained profit (uncovered loss)	1370	21 924 378	20 194 226	20 028 775
	of previous years	1371	20 194 226	18 162 837	18 162 100
	of the reporting period	1372	1 730 152	2 031 389	1 866 675
	TOTAL for section III	1300	59 627 198	57 897 046	57 731 595
<b>IV. LONG-TERM LIABILITIES</b>					
5.6.7.-5.6.8.	Loans and credits	1410	33 500 000	34 000 000	39 305 000
	bank credits subject to payment more than within 12 months after the reporting date	1411	23 500 000	24 000 000	19 305 000
	loans subject to payment more than within 12 months after the reporting date	1412	10 000 000	10 000 000	20 000 000
5.7.2.	Deferred tax liabilities	1420	7 896 724	7 968 308	7 747 838
5.7.1.	Estimated liabilities	1430		-	-
5.6.5.-5.6.6.	Other liabilities	1450	993 030	923 355	1 042 019
	TOTAL for section IV	1400	42 389 754	42 891 663	48 094 857
<b>V. SHORT-TERM LIABILITIES</b>					
5.6.7.-5.6.8.	Loans and credits	1510	5 470 260	7 491 031	3 987 585
	bank credits subject to payment within 12 months after the reporting date	1511	13 960	2 213 131	3 651 185
	loans subject to payment within 12 months after the reporting date	1512	5 456 300	5 277 900	336 400
5.6.5.-5.6.6.	Accounts payable	1520	10 107 772	9 759 815	10 991 556
	suppliers and contractors	1521	4 632 981	4 572 165	5 708 787
	bills payable	1522	-	-	-
	debt to personnel relating to labour payment	1523	701 586	651 768	612 841
	debt to governmental extra-budgetary funds	1524	345 139	373 731	444 082
	taxes and levies payable	1525	2 014 897	1 685 883	1 760 671
	advances received	1526	1 829 808	2 049 879	1 771 968
	debts to participators (founders) according to income payment	1527	39 655	39 896	15 971
	other accounts payable	1528	543 706	386 493	677 236
	Deferred income	1530	5 948	18 293	16 826
5.7.1.	Estimated liabilities	1540	1 840 651	1 608 201	1 840 124
	Other liabilities	1550	-	-	-
	TOTAL for section V	1500	17 424 631	18 877 340	16 836 091
	<b>BALANCE</b>	<b>1700</b>	<b>119 441 583</b>	<b>119 666 049</b>	<b>122 662 543</b>

CEO

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Chief Accountant

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" 26 " April 20 18

**Profit and Loss Statement**  
for January-March 20 18

Company Interregional Distribution Grid Company of Centre, Public Joint Stock Company  
Id. tax payer number \_\_\_\_\_  
Type of economic activity Electric power transmission  
Business legal structure/Form of ownership Public Joint Stock Companies/Mixed  
Russian ownership with shares of federal property and property of subjects of the Russian Federation \_\_\_\_\_  
Measurement unit: thousand RUB

		Codes		
Form under ARCMD		0710002		
Date (year, month, day)	31   03   2018			
under ARCB0		75720657		
TIN		6901067107		
under ADCEA		35.12		
under ARCFIARCF0		12247		41
under ARCM		384		

Notes	Indicator	Code	For January-March 2018 (1)	For January-March 2017 (2)
1	2	3	4	5
	Revenue	2110	25 434 958	24 289 826
	including			
	revenue from electricity transmission	2111	24 717 720	23 585 068
	revenue from grid connection	2112	285 417	315 358
	revenue from functioning organisation and development of UES of Russia in terms of electric distribution grid	2113		-
	revenue from resale of electric energy and power	2114	167 081	159 365
	income from participation in other organisations	2115	-	-
	lease income	2116	10 288	10 989
	revenue from sale of other goods, products, works, services of industrial nature	2117	254 452	219 046
	revenue from sale of other goods, products, works, services of non-industrial nature	2118		-
2.1.	Cost of sales	2120	(21 642 252)	(19 736 886)
	including			
	electricity transmission	2121	(21 343 237)	(19 454 800)
	grid connection	2122	(74 987)	(82 903)
	functioning organisation and development of UES of Russia in terms of electric distribution grid	2123		-
	resale of electric energy and power	2124	(85 720)	(82 981)
	participation in other organisations	2125	-	-
	lease	2126	(2 210)	(2 287)
	other goods, products, works, services of industrial nature	2127	(136 098)	(113 915)
	other goods, products, works, services of non-industrial nature	2128	-	-
	Gross profit (loss)	2100	3 792 706	4 552 940
2.1.	Commercial expenses	2210	(4 603)	(5 097)
2.1.	Management expenses	2220	(475 325)	(531 396)
	Profit (loss) from sales	2200	3 312 778	4 016 447
	Profit from participation in other organisations	2310	-	7 300
	Interest receivable	2320	29 070	120 209
	Interest payable	2330	(880 207)	(1 068 767)
5.11.	Other profit	2340	466 983	334 799
5.11.	Other expenses	2350	(696 838)	(610 660)
	Profit (loss) before taxation	2300	2 231 786	2 799 328
2.3.	Current profit tax	2410	(685 162)	(648 281)
2.3.	including constant tax liabilities (assets)	2421	78 360	83 585
2.3.	Change in deferred tax liabilities	2430	70 868	(58 383)
2.3.	Change in deferred tax assets	2450	89 577	63 213
2.3.	Other	2460	23 083	(62 530)
	Net profit (loss)	2400	1 730 152	2 093 347

Notes	Indicator	Code	For January-March 2018 (1)	For January-March 2017 (2)
5.1.1. 5.3.1.	<b>FOR REFERENCE</b>			
	Result from the revaluation of fixed assets, not included in net income (loss) for the period	2510		
3.2.	Result from other transactions not included in net income (loss) for the period	2520		
	Aggregate financial result of the period	2500	1 730 152	2 093 347
2.2.	Basic earnings (loss) per share	2900	0,0000410	0,0000496
2.2.	Diluted earnings (loss) per share	2910		

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## 2.1. Cost of sold goods, works, services in elements of costs

Indicator		For January-March	For January-March
Name	Code	2018	2017
1	2	3	4
Production costs	6510	21 642 252	19 736 886
including			
materials cost	6511	13 670 043	12 133 646
payroll	6512	3 116 165	2 981 878
deductions on social needs, accident and illness insurance	6513	984 548	938 525
depreciation	6514	2 759 146	2 656 517
other costs	6515	1 112 350	1 026 320
For reference: Change of stocks and reserves (gain [+], reduction [-]):	6520	-	-
including			
work in progress	6521		-
finished goods	6522		-
purchased goods	6523		-
goods shipped	6524		-
auxiliary raw	6525		-
<b>Total cost of sold products (goods, works, services)</b>	<b>6500</b>	<b>21 642 252</b>	<b>19 736 886</b>
including:			
cost of sold goods	6530		-
management services to third parties	6540		-
Commercial expenses	6550	4 603	5 097
including			
materials cost	6551	271	68
payroll	6552	1 907	2 125
deductions on social needs, accident and illness insurance	6553	581	648
depreciation	6554	-	-
other costs	6555	1 844	2 256
Administrative expenses	6560	475 325	531 396
including			
materials cost	6561	13 826	10 062
payroll	6562	250 857	305 376
deductions on social needs, accident and illness insurance	6563	73 029	82 395
depreciation	6564	1 893	1 245
other costs	6565	135 720	132 318

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## 2.2. Profit per one stock, diluted profit per stock

Indicator		For January-March	For January-March
Name	Code	2018	2017
1	2	3	4
<b>Net profit (uncovered loss) of the reporting period</b>	6610	1 730 152	2 093 347
Dividends on preference stocks <sup>3</sup>	6611		
Base profit (loss) of the accounting period	6612	1 730 152	2 093 347
Average quantity of the ordinary stocks which are in circulation during the accounting year.	6613	42 217 941 468	42 217 941 468
<b>Base profit (loss) per one stock</b>	6620	0,000041	0,0000496
Average market value of one common stock	6621		
<b>Possible gain of profit and average quantities of stocks in circulation</b>	6630	X	X
As a result of converting of the preference stocks into common stocks	6631	X	X
possible gain of profit	66311		
additional quantity of stocks	66312		
As a result of converting bonds into common stocks	6632	X	X
possible gain of profit	66321		
additional quantity of stocks	66322		
As a result of execution of contracts of purchase and sale of stocks at the price below the market	6633	X	X
negotiated price of acquisition	66331		
possible gain of profit	66332		
additional quantity of stocks	66333		
<b>Diluted profit per one stock</b>	6640	0,0000	0,0000
adjusted size of base profit	6641		
adjusted size of the average quantity of stocks in circulation	6642		

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### 2.3. Profit taxation

Indicator	Code	For January-March 2018	For January-March 2017
1	2	3	4
<b>Profit (loss) to the taxation</b>	6710	2 231 786	2 799 328
including assessed under the rate of: 20%	67101	2 231 786	2 799 328
other rates	67102		-
not taxed	67103		-
Permanent differences	6711	391 801	417 926
For reference: permanent differences, corresponding with time differences	67111	(68 459)	(326 950)
Change of temporary deductible differences	6712	447 884	316 066
Change of temporary taxable differences	6713	354 340	(291 915)
Tax base	6714	3 425 811	3 241 405
<b>Expense (income) on the profits tax</b>	6720	483 134	562 743
Conditional expense (income) on the profits tax	6721	446 357	559 866
Permanent tax obligation (assets)	6722	78 360	83 585
For reference: the change of the deferred taxes carried on profit and losses	67221	(13 693)	(65 390)
Expense (income) on the deferred taxes	6723	160 445	4 830
including:			
Change of the deferred tax asset	67231	89 577	63 213
Change of the deferred tax obligation	67232	70 868	(58 383)
Current profits tax	6724	(685 162)	(648 281)
Specification of the sums of the profits tax for last tax periods	6725	36 777	2 877
<b>Other fiscal charges and sanctions from profit</b>	6730	(1)	(17)
including under essential articles	6731	-	-
<b>Profit (loss) on ordinary activity</b>	6740	1 730 152	2 093 347

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26 April 2018

### 3.3. Net assets

Indicator	Code	As at 31 March 2018	As at 31 December 2017	As at 31 December 2016
Net assets	3600	59 633 146	57 915 339	57 748 421

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**3.4. Calculation of cost estimation  
of net assets of joint stock company**

Indicator	Line code of the balance sheet	As at 31 March 2018 (8)	As at 31 December 2017 (7)	As at 31 December 2016 (6)
1	2	3	4	5
<b>I. Assets</b>				
1. Intangible assets	1110	45 426	46 622	19 935
2. Results of researches and developments	1120	86 266	89 397	91 494
3. Intangible exploratory assets	1130	-	-	-
4. Tangible exploratory assets	1140	-	-	-
5. Fixed assets	1150	98 649 910	99 672 180	98 424 983
6. Profitable investments in material assets	1160	-	-	-
7. Long-term and short-term financial investments	1170 + 1240	230 100	205 300	233 536
8. Other non-current assets <sup>2</sup>	1180+1190	3 558 453	3 181 441	3 501 706
9. Supplies	1210	2 952 565	2 112 386	2 087 286
10. The value-added tax on the acquired values	1220	8 064	8 475	23 059
11. Accounts receivable <sup>3</sup>	1230	12 621 102	12 361 739	15 175 766
12. Money funds and money equivalents	1250	716 675	1 358 698	2 552 560
13. Other circulating assets <sup>1</sup>	1260	573 022	629 811	552 218
14. Total the assets accepted to calculation (the sum of points 1 - 13)		119 441 583	119 666 049	122 662 543
<b>II. Liabilities</b>				
15. Long-term borrowed funds	1410	33 500 000	34 000 000	39 305 000
16. Deferred tax liabilities	1420	7 896 724	7 968 308	7 747 838
17. Estimated liabilities	1430+1540	1 840 651	1 608 201	1 840 124
18. Other long-term liabilities	1450	993 030	923 355	1 042 019
19. Short-term borrowed funds	1510	5 470 260	7 491 031	3 987 585
20. Accounts payable <sup>4</sup>	1520	10 107 772	9 759 815	10 991 556
21. Other short-term liabilities <sup>5</sup>	1550	-	-	-
22. Total the liabilities accepted to calculation (the sum of points 15 - 21)		59 808 437	61 750 710	64 914 122
23. Joint stock company net assets value (total assets accepted to calculation (line 14) minus total liabilities accepted to calculation (line 22))		59 633 146	57 915 339	57 748 421

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26 April 20 18



### 5.11. Other income and expenses

Indicator		For January-March 2018 (1)	For January-March 2017 (2)
Name 1	Code 2		
<b>Other income total</b>	8000	466 983	334 799
including:			
From sale of fixed assets, except apartments	8001	1 961	81
From sale of apartments	8002	-	-
From sale of stocks	8003	1 344	8 914
From sale of currencies	8004	-	-
From sale of intangible assets	8005	-	-
From sale of securities	8006	-	-
From sale of other assets	8007	-	-
From joint activity	8008	-	-
Profit of 2017, revealed in the accounting period	8009	-	-
Profit of 2016, revealed in the accounting period	8010	-	-
Profit of 2015, revealed in the accounting period	8011	-	-
Profit before 01.01.2015, revealed in the accounting period	8012	-	-
Penalty fee, fines and liquidated damages recognised or on which judgements of court (arbitration court) are received on their collection	8013	142 172	74 576
Accounts payable, on which term of limitation of actions has expired (more than three years)	8014	11 747	23 258
Exchange rate differences	8015	-	-
Property which has appeared in surplus on results of inventory	8016	-	-
Gratuitously received assets, except FA and Intangible Assets	8017	-	-
Income from gratuitously received FA, determined in the established order	8018	-	-
Cost of tangible assets remaining from write-off of unsuitable to restoration and further use of assets	8019	7 226	5 240
Revaluation of financial investments on the current market value	8020	24 800	68
Income from reduction (write-off) of a reserve on doubtful debts	8021	130 074	1 688
Income from reduction (write-off) of a reserve under estimated liabilities	8022	39 476	164 246
Income from reduction (write-off) of a reserve under decrease of supplies value	8023	19	650
Income under contracts of a concession of the right of the requirement	8024	16 969	7 403
Income from revealed non-contract electricity consumption	8025	28 694	21 629
Insurance payments receivable	8026	25 036	5 313
Income connected with participation in AC of other organisations	8027	-	-
Restoration of the before written off accounts receivable	8028	377	50
Discount under bills	8029	-	-
Compensation for a difference in tariffs (budgetary financing)	8030	-	-
Income from reduction (write-off) of a reserve under depreciation of financial investments	8031	-	-
Revaluation surplus of FA items	8032	-	-
Income from revaluation surplus of previously discounted FA items	8033	-	-
Income from collection of a note	8034	-	-
Other	8035	37 088	21 683

<b>Other expenses total</b>	<b>8100</b>	<b>(696 838)</b>	<b>(610 660)</b>
including:			
From sale of fixed assets, except apartments	8101	(313)	(39)
From sale of apartments	8102	-	-
From sale of stocks	8103	(935)	(4 160)
From sale of currencies	8104	-	-
From sale of intangible assets	8105	-	-
From sale of securities	8106	-	-
From sale of other assets	8107	-	-
Other taxes	8108	-	-
Expenses on bank fees	8109	(648)	(439)
Expenses on servicing financial investments	8110	(391)	(414)
Reserve on doubtful debts	8111	(259 434)	(154 126)
Reserve under depreciation of financial investments	8112	-	-
Reserve under decrease in value of tangible assets	8113	-	(736)
Reserve on discontinuing operation	8114	-	-
Reserve under estimated liabilities	8115	(138 655)	(118 197)
Asset retirement without income	8116	(1 952)	(1 206)
VAT on gratuitously transferred property	8117	-	-
Loss of 2017, revealed in the accounting period	8118	-	-
Loss of 2016, revealed in the accounting period	8119	-	(29)
Loss of 2015, revealed in the accounting period	8120	-	-
Loss before 01.01.2015, revealed in the accounting period	8121	-	-
Penalty fee, fines and liquidated damages recognised or on which judgements of court (arbitration court) are received on their collection	8122	(3 924)	(33 350)
State duties under economic contracts	8123	-	-
Revaluation of financial investments on the current market value	8124	-	(12 718)
Discount under bills	8125	-	-
Expenses under assignment of receivables contracts	8126	(16 969)	(7 403)
Unreimbursable VAT	8127	(8 630)	(14 253)
Expenses on revealed non-contract electricity consumption	8128	-	-
Instalments in associations and funds	8129	(658)	(718)
Debt receivable, on which term of limitation of actions has expired (more than three years)	8130	(148)	(3 983)
Exchange rate differences	8131	(8)	(10)
Legal costs	8132	(380)	(261)
Plunders, shortage	8133	(48)	-
Expenses for executive production	8134	-	(10)
Repayment of cost of apartments of employees	8135	(2)	(3)
Other material (financial) assistance and other payments to employees	8136	(162 475)	(166 991)
Material aid to pensioners (including non-recurring payments, compensation of utility bills)	8137	(10 503)	(10 819)
Expenses on holding sports events	8138	(819)	(552)
Expenses on holding cultural and educational events	8139	(1 897)	(2 462)
Expenses on charity	8140	-	-
Cost of retired bills	8141	-	-
Net book value of fixed assets written off	8143	(2 700)	(93)
Depreciation of FA items	8144	-	-
Other	8145	(85 349)	(77 688)

CEO

(signature)

O.Y. Isaev

(print full name)

Chief Accountant

(signature)

L.A. Sklyarova

(print full name)

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April

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