## Balance Sheet as <u>of September 30,</u> <u>2022</u>

Organization         PJSC 'ROSSETI MOSCOW REGION'         by OKP (Russian Networkstor of Cognisations) odd         To To To S03006513           Taxpayer Identification Number         INN         6303006113           Texpayer Identification Number         INN         6303006113           Departed for power transmission and technological connection to distribution electric systems         Notes         Activity 3           Proof economic activity         Public Joint Stock Company/private ownership         VOCVEP (Russian Activity)         Activity 3           Form of Incorporate/order of ownership         Public Joint Stock Company/private ownership         VOCVEP (Russian Activity)         35.12           Unit of measurement: thousand nubes         Description (Russian Activity)         384         384           Constrain (Incorporate/OVEFS (Russian Nationa)         384         384           Name of the audit organization / individual auditor	Form of CHUD (Resam Lasters relations)         Or 10001 (Note: PLSC 'TOSSETI MOSCOV REGION'         Or 10001 (Note: PLSC 'TOSSETI MOSCOV REGION'         Or 10001 (Note: PLSC 'TOSSETI MOSCOV REGION'           Trapper distribution Rumbar         Distribution Rumbar         Or 20000 (Note: PLSC 'TOSSETI MOSCOV REGION'         Distribution Rumbar         Distribution Rumbar           Trapper distribution Rumbar	Find         ORDUR         Image: Proceedings         Image: Proceedings         Image: Proceedings         Image: Proceedings         Image: Proceedings         Image: Proceedings						
administrative development assets         0	Addition         PLSC 'ROSSET I MOSCOV REGION'         Del (b)::::::::::::::::::::::::::::::::::::	administance         0 <t< td=""><td></td><td></td><td></td><td></td><td>C</td><td>odes</td></t<>					C	odes
administrative development assets         0	Addition         PJSC 'ROSSET MOSCOV REGION         Del (a), monitor         Del (b), monitor         Del (b), monitor         Del (b), monitor           Topport Identification Number         Topport Identification Number         Topport Identification Number         SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	administance         0 <t< td=""><td></td><td>For</td><td>rm of OKUD (R</td><td>ussian classifier</td><td>of</td><td></td></t<>		For	rm of OKUD (R	ussian classifier	of	
Organization         PJSC "ROSSETI MOSCOW REGION"         Date (day, routh, year)         20         69         202           Toxpoyr Identification Number         Mathematication (conservation)         75273098         75273098         75273098           Toxpoyr Identification Number         ININ         5330605113         5531         5532605513           Toxpoyr Identification Number         ININ         5330605113         5532605513         5532           Type of coronnic activity         Public Joint-Stock Company/private ownership         VD (PC) (Russian Fallons)         5312           Form of Incorporation/form of ownership         Public Joint-Stock Company/private ownership         VD (PC) (Russian Fallons)         12247716           Consoling is subject to obligatory axidit         Material Russian Fallons         Capability (Russian Fallons)         12247716           Consoling is subject to obligatory axidit         Material Russian Fallons         Capability (Russian Fallons)         334           Consoling is subject to obligatory axidit         Material Russian Fallons         Capability (Russian Fallons)         12247716           Consoling is subject to obligatory axidit         Material Russian Fallons         Capability (Russian Fallons)         334           Costoring regording is subject to obligatory axidit         Material Russin Fallons         1110         5007176	Oppailation         PBC:TROSET MOSCOW REGION         Desk (dy, math, yet)         Desk         Desk <thdesk< th="">         D</thdesk<>	Oppotion         PLIC PROSET I MOSOW REGION         Det by OPR (Pace in the pace in t			administrati	ive documentation	n) 07'	10001
Organization         PJSC 'ROSSETI MOSCOW REGION'         by OKP (Russian Networkstor of Cognisations) odd         To To To S03006513           Taxpayer Identification Number         INN         6303006113           Texpayer Identification Number         INN         6303006113           Departed for power transmission and technological connection to distribution electric systems         Notes         Activity 3           Proof economic activity         Public Joint Stock Company/private ownership         VOCVEP (Russian Activity)         Activity 3           Form of Incorporate/order of ownership         Public Joint Stock Company/private ownership         VOCVEP (Russian Activity)         35.12           Unit of measurement: thousand nubes         Description (Russian Activity)         384         384           Constrain (Incorporate/OVEFS (Russian Nationa)         384         384           Name of the audit organization / individual auditor	Organization         PLSC 'ROSSETI MOSCOV REGION'         by Direction (Commonly and the common participant of the common participant	Organization         PLICE 'SDGSET1 MOSCOW NEGON'         by Differe (Reiser Numerical and the second of the second						09 2022
Notes         Name         Name <t< td=""><td>National         National         National           Teocore Identification Number         National Science         OVECE (Passet)           Type of conome         National Science         National Science         National Science           Type of conome         Type of conome         National Science         National Science         National Science           Type of conome         Type of conome         Type of conome         National Science         National Science</td><td>Notion Bornstanding         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ Provide Control         Top://org/ Display.org/ Dis</td><td>Organization</td><td>P.ISC "ROSSETI MOSCOW REGION"</td><td></td><td></td><td></td><td></td></t<>	National         National         National           Teocore Identification Number         National Science         OVECE (Passet)           Type of conome         National Science         National Science         National Science           Type of conome         Type of conome         National Science         National Science         National Science           Type of conome         Type of conome         Type of conome         National Science	Notion Bornstanding         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ 2009/00113         Top://org/ Display.org/ Provide Control         Top://org/ Display.org/ Dis	Organization	P.ISC "ROSSETI MOSCOW REGION"				
Nomenclator of Businesson         7527308           Taxpayer Identification Number         10         5035605113           Type of commit control control control control control control         10         5035605113         5055005113           Type of commit control         10         5035605113         5055005         35.12           Type of commit control         10         00KVED (Russian National Classifier of oncorreling Forms of conception of ownership         12247/16         12247/16           Unit of measurement: thousand rubles         12247/16         12247/16         12247/16           Location (address)         3.2nd Paveletisky passage, bid 2 Moscow, 115114         Accounting reporting is subject to obligatory audit         122           Accounting reporting is subject to obligatory audit         1224         128         00KKH           Number of the audit organization / Individual auditor         100         100         00KKH           Number of the audit organization / Individual auditor         111         5,061,613         4,869,107           State Registration Number of the audit organization / Individual auditor         112         60KH         1194,005           State Registration Number of the audit organization / Individual auditor         111         5,061,613         4,869,107           State Registration Number of the audit organization / Individu	Non-motion of the add organization individual audior         Non-motion of the add organization individual audior         Non-motion of the add organization individual audior           Notes         3.02         2021/01         1000000112         1000000112         1000000112         1000000112         1000000112         1000000112         1000000112         1000000112         10000000112         1000000000000000000000000000000000000	Notes         Notes <th< td=""><td>organization</td><td></td><td></td><td></td><td></td><td></td></th<>	organization					
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Bit         Display           Type of economic activity         Seconomic activity         Seconom	Electric gover transmission and technological connection to distribution electric systems         Notest Technological connectio	Description         Description         Description         Description           Type of economic across the interport of a set of constraints on and schnological connection to distribution sketcht system         Type of economic across the constraint of the constrain	Taxnaver Ident	fication Number	0			065113
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Electric power transmission and technological connection to distribution electric systems         National Classifier of Type of economic Activity         35.12           Form of incorporation/form of ownership         Public Joint-Stack Company/private ownership Forms of Forms of Forms of Classifier of Ownership Forms of Classifier of Ownership Forms of Classifier of Ownership Forms of Statistical Constitution (Russian National Classifier of Ownership Forms of Classifier of Measurement : thousand rubies         12247/16         12247/16           Unit of measurement: thousand rubies         VIC ON Wassurement Units         VIC Ownership Statistical Constitution (Classifier of Measurement Units)         384           Location (address)         3,2nd Paveletsky passage, bit 2 Moscow, 115114         VIC Ownership Statistical Constitution (Primary State Registration Number of the audit organization / individual auditor Primary State Registration Number of the audit organization / individual auditor         NM         0           Notes         Indicator name         Line         State Registration Number of the audit organization / individual auditor         NM           State Registration Number of the audit organization / individual auditor         NM         0         0         0           State Registration Number of the audit organization / individual auditor         NM         0         0         0           State Registration Number of the audit organization / individual auditor         111         1, 100, 771         1, 194, 203         0      <	Electic gener transision and technological consolino to distribution lettic system         National Caseline 1 (Particle 2001)         38.12           Ferm of Incorporation/Unit of exercisity         Electic statistics Companyiphotas exercisity         by QKOPF (Russis)         1:2217/16           Ferm of Incorporation/Unit of exercisity         Electic statistics Companyiphotas exercisity         by QKOPF (Russis)         1:2217/16           Unit of measurement: thousand rubbes         Deglet 2:2117/16         Deglet 2:2117/16         Deglet 2:2117/16           National Granition of exercisity         3:2 of Pavilicity passage, bit 2:Moscow, 115114         Deglet 2:2117/16         Deglet 2:2117/16           Accounting reporting is abject to displaysh sudit         Ives 1         Ives 0         National Granition of the exercisity passage, bit 2:Moscow, 115114         Companying the exercisity passage is abject to displaysh sudit         Ives 0         National Granition of the exercisity passage, bit 2:Moscow, 115114           Accounting reporting is abject to displaysh sudit         Ives 0         National Granition of the exercisity passage is abject to displaysh sudit         Ives 0         National Granition of the exercisity passage is a passage is	Description         Description         National Creation of Vipolo         35.12           Fram of Incorporation/form of somership         Lalie Joint Stock Contamingtower contraction of Incorporation/form of somership         National Creation of Vipolo         1						
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Form of Incorporation/form of ownership         Public Joint/Stock Company/private ownership         by OKOPF (Russian Forms of Incorporation)/CKFS         12247/16           Unit of measurement: thousand rubles         12247/16         12247/16         12247/16           Unit of measurement: thousand rubles         3,2nd Paveletaky passage, bid 2 Moscow, 115114         Image: Classifier of Measurement Units         384           Location (address)         3,2nd Paveletaky passage, bid 2 Moscow, 115114         Image: Classifier of Measurement Units         384           Accounting reporting is subject to obligatory audit Accounting organization / Isane, first name, first nan	Form of Iscorporation/form of ownership         Public Joint & Company.phrasta constraints         by CKCPT (Results) (Results) National Company.phrasts         12247/16           Unit of measurement: thousand rubbes         3.2 nd Paveletaky parsage, bid. 2 Morrow, 115114         12247/16         334           Account grapping is subject to diligitory audit         IV         IV         Measurement: thousand rubbes         334           Location (address)         3. 2 nd Paveletaky parsage, bid. 2 Morrow, 115114         IV         Measurement Units         334           Accounting regording is subject to diligitory audit         IV         IV         Measurement Units         Measurement Units         Statis Registration Number of the audit organization /individual auditor         IV         Measurement Units         Measurement Units         Measurement Units         Measurement Units         Statis Registration Number of the audit organization /individual auditor         Measurement Units         Measurement Units         Account One Statis Registration Number of the audit organization /individual auditor         Measurement Units         Account One Statis Registration Number of the audit organization /individual auditor         Measurement Units         Statis Registration Number of the audit organization /individual auditor         Measurement Units         Account One Statis Registration Number of the audit organization /individual auditor         Measurement Units         Measurement Units         Measurement Units         Measurement Units <td>Form of Incorporation/form of ownership         Duble_Adrivative constraints         by ORCHPT (Russian Excernance)         1/222/7/16           Unit of measurement the stated numbers         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/2         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/10         500         300         1/10</td> <td></td> <td>liC</td> <td></td> <td></td> <td>lic</td> <td>0.12</td>	Form of Incorporation/form of ownership         Duble_Adrivative constraints         by ORCHPT (Russian Excernance)         1/222/7/16           Unit of measurement the stated numbers         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/2         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/253         1/2         1/0         384           Location (address)         3. and Paveletaky passage, bit 2 Motorer, 1/5114         1/10         500         300         1/10		liC			lic	0.12
National Classifier of Incorporation JOKES         12247/16           Unit of measurement: thousand rubles         Description JOKES         12247/16           Unit of measurement: thousand rubles         Description JOKES         384           Coastifier of Accounting reporting is subject to obligatory audit         INE         V NO           Name of the audit organization / last name, first name, middle name (if any) of the individual auditor         INE         INE           Taxpayer Identification Number of the audit organization / individual auditor         Number //OCRNIP (Primary State Registration Number of the audit organization / individual auditor         INE           Notes         Indicator name         Iode         Solate Registration Number of the audit organization / individual auditor         Coastifier of Number //OCRNIP (Primary State Registration Number of the audit organization / individual auditor         INE           Notes         Indicator name         Iode         Solate Registration Number of the navit Registration Number of the individual auditor         11:00         5,0,1,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2020         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021         31,2021 <td>Notion         Califier of Consultance         1221716           Unit of measurement: thousand nulses         2.24716         2.24716           Consultance         0         000000000000000000000000000000000000</td> <td>Notion (2007)         12227/16           Unt of measurement thousand nables         12227/16           Location (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Association (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         1000         1000         1000         1000           State Registration Number of the addl organization (individual audior         1000         10000         10000         10000         10000         10000         100000         100000         100000         100000         1000000         1000000         1000000000000000000000000000000000000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Notion         Califier of Consultance         1221716           Unit of measurement: thousand nulses         2.24716         2.24716           Consultance         0         000000000000000000000000000000000000	Notion (2007)         12227/16           Unt of measurement thousand nables         12227/16           Location (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Association (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         3. 2nd Paveletiky passage, bid 2 Meacon, 115114         1000           Decision (address)         1000         1000         1000         1000           State Registration Number of the addl organization (individual audior         1000         10000         10000         10000         10000         10000         100000         100000         100000         100000         1000000         1000000         1000000000000000000000000000000000000						
Incorporation jOKPS         12247/16           Incorporation jOKPS         12247/16           Unit of measurement: thousand rubles         394           Unit of measurement: thousand rubles         394           UNIX         VNO           Accounting reporting is subject to obligatory audit         INN           Colspan="2">CORK (Primary State Registration Number of the audit organization / individual auditor         VNO           Notes         Indicator name         Indicator name         Indicator name         Indicator name         Indicator name         As of December December         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Indi	Interpretation of the sector of the sector and development         122/116         122/116           Unit of measurement: thousand rules         3,2n2 Paweitsky passage, bid 2 Missoor, 115114         Missourcement Units         34           Location (address)         3,2n2 Paweitsky passage, bid 2 Missoor, 115114         Missourcement Units         34           Name of the audio ruparization / and using (if any) of the individual audits         Image: Control (individual audits)         Image: Cont	Notes         Indextor (Inform)         3.4         As of benchmark         Benchmark	Form of incorpo	ration/form of ownership Public Joint-Stock Company/private ownership	b	y OKOPF (Russia	an	
Incorporation/QKFS         12247/16           Unit of measurement: thousand rubles         Incorporation/QKFS         12247/16           Unit of measurement: thousand rubles         3.2 nd Paveletaky passage, bid. 2 Moscow, 115114         Image: Classifier of Measurement Units         384           Location (address)         3.2 nd Paveletaky passage, bid. 2 Moscow, 115114         Image: Classifier of Measurement Units         Measurement Units         Measurement Units         Image: Classifier of Measurement Units         Measurement Units         Measurement Units         Measurement Units         Image: Classifier of Measurement Units         Measurement Units         Image: Classifier of Measurement Units         Measurement Units         Measurement Units         Measurement Units         Image: Classifier of Measurement Units         Measurement Units         Measurement Units         Measurement Units         Image: Classifier of Measurement Units         Measurement Units <t< td=""><td>Unit of measurement: thousand nubles         122/17/6         (122/17/6         <th< td=""><td>Incorporatiny/OPE         12247/8           Unit of measurement: thousand rubes         Unit of measurement: thousand rubes         3.4           Unit of measurement: thousand rubes         Unit of measurement that         1           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115114         Image: Cocarton (address)         3.84           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115141         Image: Cocarton (address)         Not           Targoper Identification Number of the audit organization / Individual auditor         Not         Cocarton (address)         Not           Notes         Indicator name         Line         Speammer         Cocartor (address)         Address           S1.1-5.2.2         Integrable sizedin         Not-CORRENT Setts         1110         Sol 2013         4.485           52.1-5.2.2         Research and development and the equiption and the equipti</td><td></td><td></td><td>N</td><td>ational Classifier</td><td>of</td><td></td></th<></td></t<>	Unit of measurement: thousand nubles         122/17/6         (122/17/6 <th< td=""><td>Incorporatiny/OPE         12247/8           Unit of measurement: thousand rubes         Unit of measurement: thousand rubes         3.4           Unit of measurement: thousand rubes         Unit of measurement that         1           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115114         Image: Cocarton (address)         3.84           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115141         Image: Cocarton (address)         Not           Targoper Identification Number of the audit organization / Individual auditor         Not         Cocarton (address)         Not           Notes         Indicator name         Line         Speammer         Cocartor (address)         Address           S1.1-5.2.2         Integrable sizedin         Not-CORRENT Setts         1110         Sol 2013         4.485           52.1-5.2.2         Research and development and the equiption and the equipti</td><td></td><td></td><td>N</td><td>ational Classifier</td><td>of</td><td></td></th<>	Incorporatiny/OPE         12247/8           Unit of measurement: thousand rubes         Unit of measurement: thousand rubes         3.4           Unit of measurement: thousand rubes         Unit of measurement that         1           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115114         Image: Cocarton (address)         3.84           Cocarton (address)         3.20 Providelity passage, bl5 2 Morcov, 115141         Image: Cocarton (address)         Not           Targoper Identification Number of the audit organization / Individual auditor         Not         Cocarton (address)         Not           Notes         Indicator name         Line         Speammer         Cocartor (address)         Address           S1.1-5.2.2         Integrable sizedin         Not-CORRENT Setts         1110         Sol 2013         4.485           52.1-5.2.2         Research and development and the equiption and the equipti			N	ational Classifier	of	
Unit of measurement: thousand rubles       Interpretation (kinking)       384         Location (address)       3.2nd Pawletsky passage, bid. 2 Moscow, 115114       Image: Classifier of Measurement Units       384         Accounting reporting its builder to build addrey raudii       Image: Classifier of Measurement Units       Image: Classifier of Measurement Units       384         Accounting reporting its builder to addrey againzation / individual auditor       Image: Classifier of Measurement Units       Image: Classifier of Measurement       Image: Classifier of Measur	Unit of measurement: thousand rules           Unit of measurement: thousand rules         Unit of measurement: thousand rules         State           According to conclusions in subted to diffusion with the subter or generation in subter to diffusion individual auditor         IVES_IV_NO         State	Uni of measurement: Broussent nables Development D				Forms	of	
Unit of measurement: thousand rubles Unit of measurement: thousand rubles Unit of measurement: thousand rubles Section (address) S. 2.nd Paveletsky passage, bid. 2 Moscow, 115114 Caccounting reporting is subject to obligatory audit Accounting reporting is subject to obligatory audit Accounting reporting is subject to obligatory audit Tappayer Identification Number of the audit organization / individual auditor Tappayer Identification Number of the audit organization / individual auditor Tappayer Identification Number of the audit organization / individual auditor Tappayer Identification Number of the audit organization / individual auditor Tappayer Identification Number of the audit organization / individual auditor Tappayer Identification Number of the audit organization / individual auditor Notes Indicator name Indica	And of measurement: thousand nubles         Classifier of common processing of scalability parage bit 2 Maximum (2 min) of the individual audits         State of common processing of the individual audits         State o	Accessing acc			In	corporation)/OKF	S 122	247/16
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Unit of measurement: thousand rubles         by OKEI (Russia Classifier of Measurement Units)         384           Location (address)         3.2nd Paveletsky passage, bid. 2 Moscow, 115114         V         NO           Accounting reporting is subject to obligatory audit         YES         V         NO           Mame of the audit organization / Isat men, first name, f	Unit of measurement: thousand hubbs         by Oblig Russia Oblig Classifier of Measurement Units         334           Location (proferms)         3.2nd Paveletsky passage, bid. 2 Mescow, 115114         Image: Second Paveletsky passage, bid. 2 Mescow, 115114         Image: Second Paveletsky passage, bid. 2 Mescow, 115114         Image: Second Paveletsky passage, bid. 2 Mescow, 115114           Name of the sudit organization / individual auditor         Image: Second Paveletsky parameters in the dividual auditor         Image: Second Paveletsky Pavela	Unid measurement: thousand nulse:         by OBC [Reason Decision of Measurement Using Considering and the subset obligatory and considering in subset obligatory and considereconsid in subligatory and considering in subset obligatory and				Ownership Form	s)	
Classifier of Measurement Units         32 desifier of Measureme	Outcom         3.2nd Baseletide passage, bid 2. Moncor, 11511         Description         Monormatical and the second of	Account in diverse         3.2         Image: State and	Unit of measure	ment: thousand rubles				
Measurement Units         Measurement Units           Accounting reporting is subject to obligatory audit         IYES         V         NO           Asser of the audit organization / last name, first name, middle name (if any) of the individual auditor         INN         State Registration           Taxpayer Identification Number of the audit organization / individual auditor         INN         State Registration           Primary State Registration Number of the audit organization / individual auditor         INN         State Registration           Notes         Indicator name         Line         September of the individual         As of December of the individual         As of December of the individual         As of December of the individual         As of December of the individual         Interventer           5.1.1-5.2.2         Integration for intangible assets         1110         5.091613         4.889,107         4,144.5           5.2.2         Including costs for unfinished operations for intangible assets acquisition         1111         1,100.771         1,184.08         1,184.2           5.2.2         Including costs for unfinished research and development         1120         69,116         94,681         115.5           1         Intangible development assets         1130         -         -         -           5.2.2         Including costs for unfinished research and	Location (address)         3_2nd Paveletsky passage, bid 2 Morcov, 115114         Measurement Units           Accounting steadpet to obligatory audit         IVES         V NO           Tarpage interference in the obligatory audit         IVES         V NO           Tarpage interference in the obligatory audit         IVES         V NO           Tarpage interference in the obligatory audit         IVES         V NO           Tarpage interference in the obligatory audit organization / individual auditor         IVES         V NO           Primary State Registration         Number of the audit organization / individual auditor         IVE         IVEN           Notes         Indicator name         Line         Society Registration         Accord in the Individual auditor           5.11.5.2.2         Interglible assets         1110         5.001631         4.88 of the Individual auditor         112           5.2.2         Inducator name         Line         Society Registration Number of the audit organization / individual auditor         111         5.001631         4.86 of the Individual auditor           5.2.2         Inducator name         Line         Society Registration Number of the Individual auditor         112         5.001631         4.86 of the Individual auditor         112           5.2.2         Inducator name         Line         Society Reg	Location (atchess)         3_2nd Paveletalog passage, BLI 2 Moscow. 11514         IVE           Accounting whorting is added to pollyatory audit         IVE.3   V NO           Nume of the sadded to pollyatory audit         IVE.3   V NO           Toppager (denification Number of the audit organization individual auditor         IVE.3   V NO           Toppager (denification Number of the audit organization individual auditor         IVE.3   V NO           Notes         Indicator name         IVE.3   V NO           Notes         Indicator name         IVE.3   V NO           Notes         Indicator name         IVE.3   V NO           S1.1-S2.2   Intengle assets         NON-CREENT ASSETS         IVE.3   V NO           S1.1-S2.2   Intengle assets         NON-CREENT ASSETS         IVE.3   V NO           S2.2   Roliding unfinited operations for intragible assets acquision         IVE.1   V AD         Asset Registration Number of Paral Asset Registration Number of P	onit of modourt					384
Location (address)         3. 2nd Paveletsky passage, bid. 2 Moscow, 115114           Accounting regording is subject to obligatory audit         VES         V NO           Name of the audit organization / last name, first name, middle name (if any) of the individual auditor         INN           Taxpayer identification Number of the audit organization / individual auditor         OGRN (Primary State Registration Number of the audit organization / individual auditor           Primary State Registration Number of the audit organization / individual auditor         INN         OGRN (Primary State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         As of September of the individual auditor         As of December of the individ	Location (address)         3. 2nd Paveletky passing. Idd 2 Monow, 115114           Name of the sulf cognization / last name, first name, middle name (if m) of the individual audior         OIN           Name of the sulf cognization / name, first name, middle name (if m) of the individual audior         None Sulface Registration Number of the audi cognization / individual audior         None Sulface Registration Number of the audi cognization / individual audior           Notes         Individual audior         Sate Registration Number of the audi cognization / individual audior         As of 0           5.1.1.5.2.2         Individual audior         Sate Registration Number of the audi cognization / individual audior         As of 0         As of 0         As of 0         Sate Registration Number of the audi cognization / individual audior         As of 0         As of 0<	Location (address)         3, 2nd Pavelesky pasage, bit 2 Miosov, 115114         Mine			N			
Accounting reporting is subject to obligatory audit         VES         V         No           Name of the audit organization / last name, first name, middle name (if any) of the individual auditor	Accounting reporting is subject to bibgeory audit         Image The sub-constrainty is audited to bibgeory audit model name (if any) of the individual auditor         NM           Trapper (bitnification Number of the audit organization / individual auditor         NM         NM         NM           Primary State Registration Number of the audit organization / individual auditor         NM         NM         NM           Primary State Registration Number of the audit organization / individual auditor         NM         NM         NM           Notes         Indicator name         Line         Spectration         As off         December of the Individual auditor           Notes         Indicator name         Line         Spectration Number of the audit organization / individual auditor         NM         December of the Individual auditor           S22         Indicator name         Line         Spectration (Signation (Signat(Signation (Signation (Signation (Signation (Signation (Signation	Accounting regording is adject to Obligatory addit         IN         IN           Transport domitation / last none, risk name, ris	Looption (odda	2. And Developely access bid 2. Maccess 115114	IV		5)	
Name of the audit organization / last name, first name, middle name (if any) of the individual auditor         INN           Taxpayer Identification Number of the audit organization / individual auditor         OGRN (Primary State Registration Number of the audit organization / individual auditor         OGRN (Primary State Registration Number) of the audit organization / individual auditor           Notes         Indicator name         Line         As of December of the individual auditor         As of December of the individual auditor           Notes         Indicator name         Line         As of December of December of the individual auditor         As of December of December of the individual auditor         As of December of December of December of the individual auditor         As of December of December of December of December of December of the individual auditor         As of December of Decem	Name of the audit organization / last name, find mame, indice name, if if any) of the individual auditor         INN           Tarpayer identification Number of the audit organization / Individual auditor         State Registration Number of the audit organization / Individual auditor         State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         State Registration Number of the audit organization / Individual auditor           ASSETS         Indicator name         Line         State Registration Number of the audit organization / Individual auditor           S22         Inducting undinished operations for Intangbie assets acquisition         1111         5.001 (13)         4.88 (17)           S22         Inducting costs for Intangbie assets         1120         60,118         49,4631 (1)           S2.2         Inducting costs for Intangbie assets         1130         -         -           S3.1-5.3.7         Fixed assets         1130         -         -           Tangbie development assets         1130         -         -         -           Tangbie development assets         1130         -         -         -           S.1-5.3.7         Fixed assets         1130 <td>Name of the audit organization / last name, first name, middle name (f any) of the individual auditor         Name           Tappager Mertification Number of the audit organization / Individual auditor         Notes         OCIN (Preaz) State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         September organization         Action           Notes         Indicator name         Line         September organization         Action           5.1.5.2.2         Intangble assets         1110         5.001.613         Action           5.2.2.         Intangble assets         1100         5.001.613         4.890,017         1.184,265           5.2.2.         Intangble assets         1100         100.71         1.194,266         11.89,27           5.2.2.         Intangble development results         1120         60.1163         4.890,107         1.184,266           5.2.3.         Indicator name         1120         60.1163         4.890,107         1.184,266           5.2.3.         Indicator name         1120         60.1163         4.890,107         1.184,267           5.1.5.4.7         Frequence insolution         1111         5.001,763         3.94,682,007         30.926,98           5.1.5.6.7         Freque development resubits</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Name of the audit organization / last name, first name, middle name (f any) of the individual auditor         Name           Tappager Mertification Number of the audit organization / Individual auditor         Notes         OCIN (Preaz) State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         September organization         Action           Notes         Indicator name         Line         September organization         Action           5.1.5.2.2         Intangble assets         1110         5.001.613         Action           5.2.2.         Intangble assets         1100         5.001.613         4.890,017         1.184,265           5.2.2.         Intangble assets         1100         100.71         1.194,266         11.89,27           5.2.2.         Intangble development results         1120         60.1163         4.890,107         1.184,266           5.2.3.         Indicator name         1120         60.1163         4.890,107         1.184,266           5.2.3.         Indicator name         1120         60.1163         4.890,107         1.184,267           5.1.5.4.7         Frequence insolution         1111         5.001,763         3.94,682,007         30.926,98           5.1.5.6.7         Freque development resubits						
Taxpayer Identification Number of the audit organization / individual auditor         INN           Primary State Registration Number of the audit organization / individual auditor         INN         OGRN (Primary State Registration Number) OGRNIP (Primary State Registration Number) OGRNIP (Primary State Registration Number) of the Individual Entrepreneur           Notes         Indicator name         Line September of the Individual Entrepreneur           51.1-5.2.2         Intangible assets         1110         5.091,613         4.889,107         4.144,5           52.2.         including unfinished operations for intangible assets acquisition         1111         1.100.771         1.194,800         1.184,2           52.1.2.2.         including unfinished operations for intangible assets         1120         99,116         94,681         1184,2           52.1.5.2.2         including unfinished operations for intangible assets         1120         99,116         94,681         1184,2           52.2.         including unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1150         343,043,628         344,892,087         30,281,9           Intangible development assets         1150         133,2867,233         39,312,404         3,862,73           Solutidings, machinery and equipment, structures <t< td=""><td>Tappayer Identification Number of the audit organization / Individual auditor         INN           Primary State Registration Number of the audit organization / Individual auditor         CGEN Primary State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         As of control of the Individual auditor           Notes         Indicator name         Line         As of control of the Individual Auditor           State Registration Number of the audit organization / Individual auditor         As of the Individual Individual Auditor         December of the Individual Individual Individual Auditor           Notes         Indicator name         Line         As of Control of the Individual Indition Inditindi Individual Individual Indition Individual Inditi</td><td>Tappager Identification Number of the audit organization /individual auditor         INN           Primary State Registration Number of the audit organization /individual auditor         COGN I Primary State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Code State State</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Tappayer Identification Number of the audit organization / Individual auditor         INN           Primary State Registration Number of the audit organization / Individual auditor         CGEN Primary State Registration Number of the audit organization / Individual auditor           Notes         Indicator name         Line         As of control of the Individual auditor           Notes         Indicator name         Line         As of control of the Individual Auditor           State Registration Number of the audit organization / Individual auditor         As of the Individual Individual Auditor         December of the Individual Individual Individual Auditor           Notes         Indicator name         Line         As of Control of the Individual Indition Inditindi Individual Individual Indition Individual Inditi	Tappager Identification Number of the audit organization /individual auditor         INN           Primary State Registration Number of the audit organization /individual auditor         COGN I Primary State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Code State						
Primary State Registration Number of the audit organization / individual auditor         OGRN (Primary State Registration Number/OGRNIP (Primary State Registration Number of the Individual Entrepreneur)           Notes         Indicator name         Line code         As of September 30, 2022         As of December 31, 2021         As of 10           State Registration Number/OGRNIP         As of September 30, 2022         As of 10         December 31, 2021         As of 10           State Registration Number/OGRNIP         As of 10, 2022         December 31, 2021         As of 10         December 31, 2021         As of 10, 2022           State Registration Number/OGRNIP         Integration 11         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         1,100,771         1,194,806         1,184,2           State Registration Number/OGRNIP         Integration development results         1120         69,116         94,681         168,4           State Registration Number/OGRNIP         Integration Number         1120         69,116         94,681         115,5           State Registration Number         Integration Number         1120         343,043,628         344,892,087         330,627,7	Primary State Registration Number of the audit organization / individual auditor         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         As of December of the Individual Science (Section Number of Section Number of Individual Science (Section Number of Inding Section Number of Individual Science (Section Nu	Primary State Registration Number of the audit organization / individual auditor         Description         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         Second Proceedings         As of the Individual Control of Individual Contro Individual Control Of India Control Of Individual Control Of Ind	Name of the au	dit organization / last name, first name, middle name (if any) of the individual auditor				
Primary State Registration Number of the audit organization / individual auditor         OGRN (Primary State Registration Number/OGRNIP (Primary State Registration Number of the Individual Entrepreneur)           Notes         Indicator name         Line code         As of September 30, 2022         As of December 31, 2021         As of 10           State Registration Number/OGRNIP         As of September 30, 2022         As of 10         December 31, 2021         As of 10           State Registration Number/OGRNIP         As of 10, 2022         December 31, 2021         As of 10         December 31, 2021         As of 10, 2022           State Registration Number/OGRNIP         Integration 11         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         1,100,771         1,194,806         1,184,2           State Registration Number/OGRNIP         Integration development results         1120         69,116         94,681         168,4           State Registration Number/OGRNIP         Integration Number         1120         69,116         94,681         115,5           State Registration Number         Integration Number         1120         343,043,628         344,892,087         330,627,7	Primary State Registration Number of the audit organization / individual auditor         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         As of December of the Individual Science (Section Number of Section Number of Individual Science (Section Number of Inding Section Number of Individual Science (Section Nu	Primary State Registration Number of the audit organization / individual auditor         Description         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         Second Proceedings         As of the Individual Control of Individual Contro Individual Control Of India Control Of Individual Control Of Ind						
Primary State Registration Number of the audit organization / individual auditor         OGRN (Primary State Registration Number/OGRNIP (Primary State Registration Number of the Individual Entrepreneur)           Notes         Indicator name         Line code         As of September 30, 2022         As of December 31, 2021         As of 10           State Registration Number/OGRNIP         As of September 30, 2022         As of 10         December 31, 2021         As of 10           State Registration Number/OGRNIP         As of 10, 2022         December 31, 2021         As of 10         December 31, 2021         As of 10, 2022           State Registration Number/OGRNIP         Integration 11         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         5,091,613         4,889,107         4,144,5           State Registration Number/OGRNIP         Integration 1111         1,100,771         1,194,806         1,184,2           State Registration Number/OGRNIP         Integration development results         1120         69,116         94,681         168,4           State Registration Number/OGRNIP         Integration Number         1120         69,116         94,681         115,5           State Registration Number         Integration Number         1120         343,043,628         344,892,087         330,627,7	Primary State Registration Number of the audit organization / individual auditor         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         As of December of the Individual Science (Section Number of Section Number of Individual Science (Section Number of Inding Section Number of Individual Science (Section Nu	Primary State Registration Number of the audit organization / individual auditor         Description         State Registration Number of the audit organization / individual auditor           Notes         Indicator name         Line         Second Proceedings         As of the Individual Control of Individual Contro Individual Control Of India Control Of Individual Control Of Ind	Taxpaver Ident	fication Number of the audit organization /individual auditor		IN	N	
State Registration Number/OGRNP Grimary State Registration Number/ of the Individual Entrepreneur         State Registration Windber/OGRNP (Primary State Registration Number/ of the Individual Entrepreneur)           Notes         Indicator name         September code         As of September 30, 2022 (1)         As of (2)         As of 31, 2021 (2)         As of 31, 2021 (3)           5.11-5.2.2.         Intangible assets         1110         5,091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           522.         including costs for unfinished research and development 52.1.5.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1130         -         -           111         1,100,771         1,194,806         115,5         -         -           5.3.1.5.3.7.         Fixed assets         1130         -         -           112         113,407         113,407         113,407         113,407         113,407         113,407           114         1140         -         -         -         -         -         -           5.3.1.	Notes         Indicator name         Order         Apport         Apport           Notes         Indicator name         Une Apport         Apport         Apport         Apport           S1.15.22         Intagbia asets         1101         5.001.613         4.989.107         All           S2.2         Indicator name         Une Apport         Spit 613         4.989.107         All           S2.2         Indicator name         1111         5.001.613         4.989.107         All           S2.2         Indicator name         1120         66.116         94.681         1           S2.2         Indicating unfinished operations for infangible assets acquisition         1111         5.001.613         4.989.107         All           S2.2         Indicating unfinished operations for infangible assets acquisition         1120         66.116         94.681         1           S2.2         Indicating unfinished research and development         1120         68.116         94.681         1           S2.2         Indicating unfinished research and development         1120         68.116         94.681         1           Targible development assets         1130         120         225.77.58.79         30.2         31.30.27         13.30.27         31.20.2	Notes         Indicator name         As of 0         As of 31, 2021         As of 0         As of 0         Control           Notes         Indicator name         Une 0         As of 0         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
NotesIndicator nameLine CodeAs of September all codeAs of Decomber 31, 2021 (1)As of Decomber (2)NotesIndicator nameLine codeSeptember September (1)As of Decomber (2)As of Decomber (2)As of Decomber (2)5.1.1-5.2.2Intangible assets11105.091.6134.889.1074.144,55.2.2including unfinished operations for intangible assets acquisition11111.100.7711.194,8061.184,75.2.1-5.2.2Research and development results112069,11694,681168,45.2.2including costs for unfinished research and development112140,19921,888115,55.2.1Including costs for unfinished research and development112069,11694,681168,45.2.2including costs for unfinished research and development112140,19921,888115,55.2.1Including costs for unfinished research and development112069,11694,681115,55.3.7Fixed assets1150343,043,628344,892,087330,281,91Iand plots and environmental facilities1151113,447113,447113,4471Line fixed assets115233,505,7233312,4043862,75,13.3.3.3The right to use the asset11551131,597122,008,3115.3.4Fixed assets1155131,597122,808135,605.3.5Construction in progress1156579,868 <td>Notes         Indicator name         Indicator name         As of code         Sas of September (2)         As of December (2)         As of December (2)         As of December (2)         As of December (2)         <t< td=""><td>Notes         Indicator name         Line         Space of the Individual of the Indin Indin Individual of Indin Individual of the Individual</td><td>. many state r</td><td></td><td></td><td>State Registratio</td><td>· ,</td><td></td></t<></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td>	Notes         Indicator name         Indicator name         As of code         Sas of September (2)         As of December (2)         As of December 	Notes         Indicator name         Line         Space of the Individual of the Indin Indin Individual of Indin Individual of the Individual	. many state r			State Registratio	· ,	
Notes         Indicator name         Line code         As of September 30, 2022         As of 11, 2021         As of December 31, 2021         December 31, 2021         Control December 31, 2021         As of December 31, 2021         As of December 31, 2021         December 31, 2021         Control December 31, 2021         As of December 31, 2021         December 31, 2021 <thdecember 31, 2021         <th< td=""><td>Indicator name         Constraints         As of code         As of 30, 2022         As of 31, 2021         As of 31, 2021         As of 32, 31         As of 32, 31         As of 33, 32         As of 34, 34, 352, 2023         As of 34, 34, 322, 2021         As of 33, 32         <thas of 33, 32</thas </td><td>Primary State         Primary State         Primary State         Primary State         As of December 30, 2022         As of Occurrent 31, 2021         As of State         As of State</td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thdecember 	Indicator name         Constraints         As of code         As of 30, 2022         As of 31, 2021         As of 31, 2021         As of 32, 31         As of 32, 31         As of 33, 32         As of 34, 34, 352, 2023         As of 34, 34, 322, 2021         As of 33, 32         As of 33, 32 <thas of 33, 32</thas 	Primary State         Primary State         Primary State         Primary State         As of December 30, 2022         As of Occurrent 31, 2021         As of State						
Notes         Indicator name         As of Code         As of September (ode         As of September (ode         As of Becember (ode         As of December (ode         As of December	Notes         Indicator name         Line         September 0 de la columbia         December 20, 20, 20, 20, 31, 20, 20, 31, 20, 20, 31, 20, 20, 31, 20, 20, 20, 31, 20, 20, 20, 31, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	Notes         Indicator name         Line         As of Begternber (1 bit holds) (12)         As of (2)         As of (2)         As of (2)         As of (2)           5.1.6.5.2         Intangbie asets         1110         5.09,631         4,889,107         4,144,55           5.2.1.6.2.2         Intangbie asets         1110         5.09,631         4,889,107         4,144,55           5.2.1.6.2.2         Intangbie asets         1110         1100,711         119,506         1,1822           5.2.1.6.2.2         Research and development results         1120         68,116         94,881         168,44           5.2.2         Including continuent ensearch and development         1120         68,116         94,881         168,44           5.2.2         Including continuent ensearch and development         1120         40,189         21,888         1164           5.3.1.5.3.7         Theid assets         1140           1144         113,447         113,447         113,447         113,447         113,447         113,447         113,447         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417         113,417						
Notes         Indicator name         Line code         As of September 30, 2022         As of December 31, 2021         As of Decembe	Notes         Indicator name         Line         September S0, 2022         As of 31, 2021         Since 31, 2021	Notes         Indicator name         As of Control         As of Sol, 2022         As of Observation (2), 2021         As of Observat						
Notes         Indicator name         Line Code         As of September (2022)         As of December (1) (2)         As of December (2) (3)           5.1.1-5.2.2.         Intangible assets         1110         5.091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         166,4           5.2.2.         including costs for unfinished research and development         1120         69,116         94,681         166,4           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         166,4           5.2.2.         including costs for unfinished research and development         1120         69,116         94,681         166,4           6.2.2.         including costs for unfinished research and development         1120         69,116         94,681         168,4           5.3.1.5.3.7.         Fixed assets         1130         4         4         4         4           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,9         1151         113,447	Indicator name         Line code         As of solution         As of bountburg         As of December 20,(2)         As of bountburg         As of December 20,(2)         As of (2)         As of	Indicator name         Line code         Septem Septem (D) (D)         As of Data of			R			
Notes         Indicator name         Line code         As of September 30, 2022         As of December 31, 2021         As of December 31, 2020         As of December 31, 2020         As of December 31, 2020         As of December 31, 2020         As of Decembe	Notes         Indicator name         Line Loode         As of September (ode         As of September (1)         As of December (2)	Notes         Indicator name         As of Line         As of Solution (1)         As of December (1)         As of December (1)         As of December (1)         December (1)         As of December (1)         December (1)         December (1)         December (1) <thdecember (1)<="" th="">         December (1)</thdecember>						
Notes         Indicator name         Line code         September 30, 2022 (1)         December 31, 2021 (2)         December 31, 2021 (3)         December 31, 2021 (3)           5.11.5.2.2.         Intangible assets         1110         5.091,613         4,889,107         4,144,5           5.22.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1155,5	Notes         Indicator name         Line         September Code         Decomber (0)         Decomber (2)         Decomber (2) <thdecomber (2)<="" th="">         Decomber (2)</thdecomber>	Notes         Indicator name         Loo         September Units         December Security         December Units         December Units <thdecember Units         December Units</thdecember 				Entrepreneu	ir)	
Notes         Indicator name         Line code         September 30, 2022 (1)         December 31, 2021 (2)         December 31, 2021 (3)         December 31, 2021 (3)           5.11.5.2.2.         Intangible assets         1110         5.091,613         4,889,107         4,144,5           5.22.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1155,5	Notes         Indicator name         Line         September (node         December (2)         December (2) <thdecember (2)         December (2)</thdecember 	Notes         Indicator name         Loo         September Units         December Security         December Units         December Units <thdecember Units         December Units</thdecember 	. <u></u>					
Notes         Indicator name         code         30, 2022 (1)         31, 2021 (2)         31, 2021 (3)           ASSETS I. NON-CURRENT ASSETS         1110         5.091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.215.22.         Research and development results         1120         69,116         94,681         168,4           5.22.         including costs for unfinished research and development         1121         40,199         21,888         115,5           5.2.15.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.1.         including costs for unfinished research and development         1121         40,199         21,888         115,5           1         Intangible development assets         1130	Notes         Includion name         code         30, 2022         31, 2021         31, 31, 31, 31, 31, 31, 31, 31, 31, 31,	Notes         openation         oode         30, 2021         31, 2021         3				As of	As of	As of
Notes         Indicator name         code         30, 2022 (1)         31, 2021 (2)         31, 2021 (3)           ASSETS I. NON-CURRENT ASSETS         1110         5.091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.215.22.         Research and development results         1120         69,116         94,681         168,4           5.22.         including costs for unfinished research and development         1121         40,199         21,888         115,5           5.2.15.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.1.         including costs for unfinished research and development         1121         40,199         21,888         115,5           1         Intangible development assets         1130	Notes         Includion name         code         30, 2022         31, 2021         31, 31, 31, 31, 31, 31, 31, 31, 31, 31,	Notes         openation         oode         30, 2021         31, 2021         3	Natar	Indiantes pages	Line			December
ASSETS         (1)         (2)         (3)           5.11.5.2.2.         Intangible assets         1110         5.091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           1         intangible development assets         1130         -         -         -         -           5.3.1.5.3.7.         Fixed assets         1140         -	ASSETS         (1)         (2)         (2)           5.1.1-5.2.2         Intargible assets         1110         5.091.613         4.889.107         4.1           52.2         Including unfinished operations for intargible assets acquisition         1111         1,100.771         1,194.806         1,1           5.2.1         Secarch and development results         1100         5.091.613         4.889.107         4.1           5.2.2         Including costs for unfinished research and development         1121         40.189         21.852.8         1           5.2.2         Intergible development assets         1130         -         -         -           Tangible development assets         1140         -         -         -         -           5.3.1.5.3.7         Fixed assets         1150         343.043.628         344.892.087         3302.           Band plots and environmental facilities         1151         153.61.71         113.447         1           buildings, machinery and equipment, structures         1152         2.285.719.303         230.972.280         283.33.           3.3.7         The right to use the asset         1153         1.551.752         2.006.311         -         -           5.3.5.         construction in prorogrises<	ASSETS I. MON-CURRENT ASSETS         (1)         (2)         (3)           51.1.5.2.2.         Intangible assets         1110         5.091.613         4.889.107         4.144.5           52.2.         including unfinished operations for intangible assets acquisition         1111         1,100.71         1,184.206           52.2.2.         including costs for unfinished research and development results         1120         40.199         21.888           5.2.2.         including costs for unfinished research and development assets         1130         -         -           5.3.1.5.3.7.         Fixed assets         1140         -         -         -           5.3.1.5.3.7.         Fixed assets         1151         113.447         113.457         113.447	Notes	Indicator name				
ASSETS I. NON-CURRENT ASSETS         1110         5,091,613         4,889,107         4,144,5           522.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,206         1,184,2           5.21.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,206         1,184,2           5.21.         S.2.         including costs for unfinished research and development         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1120         69,116         94,681         168,4           5.2.         intangible development assets         1130	ASSETS 5.11.5.22         Instrugble assets         1110         5.091.613         4.889.107         4.1           522         including unfinished operations for intangble assets acquisition         1111         1.109.206         1.1           522.1.5.2.2         Research and development results         1120         69.116         94.681         1           5.2.1.5.2.2         Including unfinished operations for intangble assets acquisition         1111         1.109.206         1.1           5.2.2.         including unfinished operations for intangble assets         1120         69.116         94.681         1           5.2.2.         including unfinished operations for intangble assets         1120         69.116         94.681         1           5.2.2.         intangble development assets         1130         1120         28.83         1           1         Intangble development assets         1150         343.043.62         344.892.087         330.22           5.1.5.3.7         The right to use the asset         1151         113.447         113.447         113.447         113.447         113.447         115.81.975         2.008.211           5.3.6         oonstruction and acquisition of fixed assets         1155         15.61.65         2.008.211         15.86.877         2.008.211	St.15.2.2         Intangble assets         1100         5.091.613         4.899.107         4.144.5           522.         including unfinished operations for intangible assets acquisition         1111         1.100.771         1.194.006         1.164.2           522.         including unfinished research and development         1120         49.115         44.845.1         1189.4           522.         including unfinished research and development         1120         49.115         44.859.107         4.144.5           522.2.         including unfinished research and development         1120         49.115         44.859.007         4.144.5           522.5.         intangble development assets         1130         1110         1111         1.100.771         1111         1111         1111         1111         1111         1111         1111         1111         111111         11111         11111						
I. NON-CURRENT ASSETS         1110         5,091,613         4,889,107         4,144,5           5.2.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.1.5.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           5.2.2.         including costs for unfinished research and development         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           6.0         Intangible development assets         1130	Interplate assets         1110         5.091.613         4.889.107         4.1           522.         including unfinished operations for intangible assets acquisition         1111         1,100.771         1,194.805         1,1           522.         including custs for unfinished research and development         1120         69.116         94.681         1           5.22.         including custs for unfinished research and development         1121         40.199         21.888         1           5.22.         including custs for unfinished research and development         1120         69.116         94.681         1           5.2.1         including custs for unfinished research and development         1120         69.116         94.882         1           5.2.1         including custs for unfinished research and development         1120         28.019.20         20.02         2	L.NON-CURRENT ASSETS         1110         5.091,613         4,889,107         4,144,55           S22         including unthished operations for intangible assets acquisition         1111         1,100,771         1,194,208         1,184,27           S2.1.5.2.2         Reserch and development results         1120         68,116         94,681         1185,67           S2.2.         including costs for uninshed research and development         1121         68,116         94,681         1184,67           S2.2.         including costs for uninshed research and development         1120         68,116         94,681         1185,7           S2.3.5.3.7         Fixed assets         1130         -         -         -         -           S3.1.6.3.7         Fixed assets         1150         343,043,028         344,892,087         330,281,98           Buildings, machinery and equipment, structures         1151         13,447         113,447         113,447           S.3.7         The right to use the asset         1153         350,523         332,724,940         3,302,718           S.3.8         anticular progress construction and acquisition of fixed assets         1156         137,1697         4,053,877           S.3.1.         Income yielding investments into tangible assets         1160		ASSETS		\·/	(-/	(3)
5.1.15.2.2.       Intangible assets       1110       5,091,613       4,889,107       4,144,5         522.       including unfinished operations for intangible assets acquisition       1111       1,100,771       1,194,806       1,184,2         5.2.15.2.2.       Research and development results       1120       69,116       94,681       168,4         5.2.2.       including costs for unfinished research and development       1121       40,199       21,888       115,5         1       Intangible development assets       1130	5.11.5.2.2       Intangible assets       1110       5.091,613       4,889,107       4.1         5.2       Including unfinished operations for intangible assets acquisition       1111       1,100,771       1,194,806       1,1         5.2.1.5.2.2       Research and development results       1120       69,116       94,681       1         5.2.2       Including costs for unfinished research and development       1121       40,199       21,888       1         1       Intangible development assets       1130       1130       1       113,497       133,403,203       344,892,007       330,203         5.3.1.5.3.7       Fixed assets       1150       343,043,203       344,892,007       330,203       245,272,203       200,672,203       200,722,203       200,722,202,285,3       302,203,272,330,200,272,203,203,202,272,203,203,202,275,203,203,203,202,275,202,285,5       35,37       The right to use the asset       1153       1,551,273,203,200,203,272,202,208,55       35,37       The right to use the asset       1153       1,515,202,202,203,203,202,202,202,203,203,202,202	5.1.5.2.2.       Intangible assets       1110       5.091.013       4.889.107       4.148.2         5.2.       including unfinished operations for intangible assets acquisition       1111       1.100.771       1.194.806       1.184.2         5.2.       including unfinished operations for intangible assets acquisition       1112       6.09.16       94.681       168.44         5.2.       including unfinished operations for intangible assets       1120       60.116       94.681       168.44         5.2.       including unfinished operations for intangible assets       1120       60.116       94.681       168.44         5.2.       including unfinished operations for intangible assets       1130       110       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       1114       11134       1						
522.         Including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,184,2           5.2.15.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1130	52.2.         including unfinished operations for intangible assets acquisition         1111         1,100,771         1,194,806         1,1           52.1.5.2.2.         Research and development tesults         1120         69,116         94,681         1           52.2.         Initiading costs for unfinished research and development         1121         40,199         21,888         1           1         Intangible development assets         1130         1140         1140         11447         113,	522.         including unfinished operations for intangible assets acquisition         1111         1,109,771         1,194,206         1,184.27           52.1.5.2.2         Research and development results         1120         69,116         94,681         168,44           5.2.2.         including costs for uninshed research and development         1121         40,916         21,888         1156           5.2.2.         intangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,023         344,882,087         330,285 million	511 500		1110	5 001 612	1 880 107	A 144 F4
5.2.15.2.2.         Research and development results         1120         69,116         94,681         168,4           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1130               Tangible development assets         1140               5.3.15.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,9           1and plots and environmental facilities         1151         113,447         113,447         113,447         113,447           1151         1154         51,377,930         290,972,280         285,376,1         200,972,280         285,376,1           0ther types of fixed assets         1153         3,505,723         3,912,404         3,362,7           5.3.5.         construction in progress         1153         1,561,975         2,006,311           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           5.3.1.         Income yielding investments into tangible assets         1160	52.1.52.2         Research and development results         1120         69,116         94,681         1           52.1.52.2         including costs for unfinished research and development         1121         40,198         21,888         1           1         intangible development assets         1130         1         1         1         1           Tangible development assets         1140         1         1         1         1         1           5.3.1.5.3.7         Fixed assets         1150         343,043,628         344,892,087         3302,332,332,434         333,33,33,33,33,33,33,33,33,33,33,33,33	5.2.1.5.22         Research and development results         1120         69,116         94,681         168,44           5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,56           Intangible development assets         1130         1130         1130         1140           Tangible development assets         1140         1140         1151         113,447         113,47         116,61         116,567,97         2,009,721         2,247,40         3,048,78         13,561,757         2,009,721         13,561,757         12,063,871         13,561,757         12,057,9858         603,487 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1130 <td< td=""><td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130  <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td><td>522.</td><td>including untinished operations for intangible assets acquisition</td><td>1111</td><td>1,100,771</td><td>1,194,806</td><td>1,184,21</td></td></td<>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130 <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td> <td>522.</td> <td>including untinished operations for intangible assets acquisition</td> <td>1111</td> <td>1,100,771</td> <td>1,194,806</td> <td>1,184,21</td>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87	522.	including untinished operations for intangible assets acquisition	1111	1,100,771	1,194,806	1,184,21
5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1130 <td< td=""><td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130  <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td><td></td><td></td><td></td><td></td><td></td><td></td></td></td<>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130 <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87						
5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,5           Intangible development assets         1130 <td< td=""><td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130  <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td><td>5.2.15.2.2.</td><td>Research and development results</td><td>1120</td><td>69,116</td><td>94,681</td><td>168,49</td></td></td<>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         1           Intangible development assets         1130 <td>5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87</td> <td>5.2.15.2.2.</td> <td>Research and development results</td> <td>1120</td> <td>69,116</td> <td>94,681</td> <td>168,49</td>	5.2.2.         including costs for unfinished research and development         1121         40,199         21,888         115,50           Intangibie development assets         1130         1130         1130         1130           Tangible development assets         1140         1140         1140         1140           5.3.1.5.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,94           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           6.3.3.5.         construction in progress         1153         3,650,723         3,912,404         3,626,71           5.3.5.         construction an progress         1154         1,51,779,393         200,972,280         285,376,11           6.3.7         The right to use the asset         1153         1,55,975         2,066,311         63,471         6,03,487         136,671         40,675,07         40,675,07         40,675,07         40,675,07         40,675,07         5,35.         construction in progress onstruction and acquisition of fixed assets         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,1         1160         5,37,47,400         2,247,440         3,104,87	5.2.15.2.2.	Research and development results	1120	69,116	94,681	168,49
Interngible development assets         1130         Interngible development assets           Tangible development assets         1140         Interngible development assets         1140           Tangible development assets         1140         Interngible development assets         1150         343,043,628         344,892,087         330,281,9           5.3.15.3.7         Fixed assets         1150         343,043,628         344,892,087         330,281,9           buildings, machinery and equipment, structures         1151         113,447         113,447         113,447           other types of fixed assets         1152         285,779,930         290,972,280         285,376,1           other types of fixed assets         1153         3,505,723         3,912,404         3,362,7           5.3.7         The right to use the asset         11531         1,561,975         2,006,311           5.3.6         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           5.3.1.         Income yielding investments into tangible assets         1160         Integration         1160           5.4.1         Fin	Intangible development assets         1130         1130           Tangible development assets         1140         1140           5.3.1-5.3.7         Fixed assets         1150         343,043,628         344,892,087         330,2           5.3.1-5.3.7         Fixed assets         1150         343,043,628         344,892,087         330,2           5.3.1-5.3.7         Fixed assets         1151         113,447         113,447         113,447           5.3.7         The right to use the asset         1153         3,507,723         3,912,404         3.3           5.3.7         The right to use the asset         11531         1,561,975         2,007,240         28.3           5.3.6         construction in progress         1154         51,37,1088         47,156,870         40.5           5.3.6         construction and acquisition of fixed assets         1155         137,597         127,2288         11           raw materials and supplies to be used in the creation of fixed assets         1160         54.1.1         54.3         1170         2,247,440         2,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440         3,447,440	Intargible development assets         1130         1130           Tangible development assets         1140         1140           5.3.1-5.3.7. Fixed assets         1150         343.043.628         344.892.087         330.281.98           13nd plots and environmental facilities         1151         1151         113.447         113.447           1150         buildings, machinery and equipment, structures         1152         285.779.30         280.972.80         285.78.12           5.3.6         construction in progress         1154         155.197         127.080         285.37.11           5.3.6         construction in progress         1155         131.597         127.280         136.11           5.3.6         construction and acquisition of fixed assets         1155         131.597         127.280         136.11           raw materials and supplies to be used in the creation of fixed assets         1160         718.08         718.08           5.4.1.         Financial investments         1170         2.247.440         2.247.440         3.104.84           investments in adhilates         1172         1172         1174         1174         1174           investments in adhilates         1172         1174         1180         8.399.177         8.081.814 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>115,56</td></td<>						115,56
Tangible development assets         1140           Tangible development assets         1140           5.3.15.3.7.         Fixed assets           Iand plots and environmental facilities         1150           Juildings, machinery and equipment, structures         1151           buildings, machinery and equipment, structures         1152           285,779,930         290,972,280           285,376,1         1152           other types of fixed assets         1153           5.3.7.         The right to use the asset           5.3.6.         advances paid for capital construction and acquisition of fixed assets           raw materials and supplies to be used in the creation of fixed assets         1155           raw materials and supplies to be used in the creation of fixed assets         1160           5.3.1.         Income yielding investments into tangible assets         1160           5.4.1         5.4.3.         1170         2,247,440           investments in subsidiary companies         1171         2,247,440         3,104,8           investments in affiliates         1172         2247,440         3,104,8	Image: Construction in progress         1140         1140           5.3.1-5.3.7. Fixed assets         1150         343.043.628         344.892.087         330.2           5.3.1-5.3.7. Fixed assets         1151         113.447         113.53         105.723         3.912.404         3.3         5.3.7         The right to use the assets         1155         131.597         2.006.311         5.3.5         40.557         2.006.311         5.3.5         1156         51.31.597         127.288         11         11.75         5.3.1         1160         579.688         603.487         7         5.3.1         1170         2.247.440         2.247.440         3.1         1171         2.247.440         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1	Tangible development assets         1140           5.3.1-5.3.7         Fixed assets         1150         343.043.628         344.892.087         330.281.98           5.3.1-5.3.7         Fixed assets         1151         113.447         113.447         113.447           1150         buildings, machinery and equipment, structures         1152         285.779.30         280.572.80         285.787.11           5.3.5         The right to use the asset         1153         1.561.57         200.63.11           5.3.6         construction in progress         1156         51.37.1597         127.288         135.97         127.288         135.97         127.288         136.57         10.60.57.01         3.50.572.3         3.912,404         3.362.71           5.3.6         construction in progress         1156         131.597         127.288         136.11           raw materials and supplies to be used in the creation of fixed assets         1150         5.31.597         127.288         136.11           5.4.1.         Financial investments         1170         2.247.440         2.247.440         3.104.84           investments in adhilates         1172         1172         1172         1172         1172         1172         1172         1172         1172         11173<		<u> </u>		,	_ ,,000	
Tangible development assets         1140           Tangible development assets         1140           5.3.15.3.7.         Fixed assets           Iand plots and environmental facilities         1150           Juildings, machinery and equipment, structures         1151           buildings, machinery and equipment, structures         1152           285,779,930         290,972,280           285,376,1         1152           other types of fixed assets         1153           5.3.7.         The right to use the asset           5.3.6.         advances paid for capital construction and acquisition of fixed assets           raw materials and supplies to be used in the creation of fixed assets         1155           raw materials and supplies to be used in the creation of fixed assets         1160           5.3.1.         Income yielding investments into tangible assets         1160           5.4.1         5.4.3.         1170         2,247,440           investments in subsidiary companies         1171         2,247,440         3,104,8           investments in affiliates         1172         2247,440         3,104,8	Image: Construction in progress         1140         1140           5.3.1-5.3.7. Fixed assets         1150         343.043.628         344.892.087         330.2           5.3.1-5.3.7. Fixed assets         1151         113.447         113.53         105.723         3.912.404         3.3         5.3.7         The right to use the assets         1155         131.597         2.006.311         5.3.5         40.557         2.006.311         5.3.5         1156         51.31.597         127.288         11         11.75         5.3.1         1160         579.688         603.487         7         5.3.1         1170         2.247.440         2.247.440         3.1         1171         2.247.440         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1         1171         2.247.440         3.1	Tangible development assets         1140           5.3.1-5.3.7         Fixed assets         1150         343.043.628         344.892.087         330.281.98           5.3.1-5.3.7         Fixed assets         1151         113.447         113.447         113.447           1150         buildings, machinery and equipment, structures         1152         285.779.30         280.572.80         285.787.11           5.3.5         The right to use the asset         1153         1.561.57         200.63.11           5.3.6         construction in progress         1156         51.37.1597         127.288         135.97         127.288         135.97         127.288         136.57         10.60.57.01         3.50.572.3         3.912,404         3.362.71           5.3.6         construction in progress         1156         131.597         127.288         136.11           raw materials and supplies to be used in the creation of fixed assets         1150         5.31.597         127.288         136.11           5.4.1.         Financial investments         1170         2.247.440         2.247.440         3.104.84           investments in adhilates         1172         1172         1172         1172         1172         1172         1172         1172         1172         11173<		Intangible development assets	1100			
5.3.15.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,9           1 land plots and environmental facilities         1151         113,447         113,457         12,657,09,30         290,972,280         285,376,1           5.3.7         The right to use the asset         11531         1,561,975         2,006,311         51,371,088         47,156,870         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0	5.3.1-5.3.7         Fixed assets         1150         343.043.62         344.862.087         330.2           5.3.1-5.3.7         The input of adjument, structures         1151         113.447         115.5	Salt-5.7.         Fired assets         1150         343.043.628         344.892.07         330.281.93           Salt-5.7.         Fired assets         1151         113.447         113.647         113.447         113.647           Dublings, machinery and equipment, structures         1152         285.779.930         280.072.280         285.376.15           5.3.7         The right to use the asset         11531         1.561.975         2.000.311           5.3.6         construction in progress         1154         151.371.080         47.166.870         40.057.07           5.3.6         construction and acquisition of fixed assets         1156         151.997         12.22.88         133.67           5.3.6         construction and acquisition of fixed assets         1156         579.868         603.467         718.05           5.3.1         income vielding investments into tangible assets         1170         2.247.440         2.247.440         3.104.88           5.4.1.         Financial investments         1170         2.247.440         2.247.440         3.104.88           investments in adjuitacy companies         1171         2.247.440         2.247.440         3.104.88           investments in other entities         1172         .444         .446.267.94         .446.27.94<		intangible development assets	1130			
5.3.15.3.7.         Fixed assets         1150         343,043,628         344,892,087         330,281,9           1 land plots and environmental facilities         1151         113,447         113,457         12,657,09,30         290,972,280         285,376,1           5.3.7         The right to use the asset         11531         1,561,975         2,006,311         51,371,088         47,156,870         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0         40,575,0	5.3.1-5.3.7         Fixed assets         1150         343.043.62         344.862.087         330.2           5.3.1-5.3.7         The input of adjument, structures         1151         113.447         115.5	Salt-5.7.         Fired assets         1150         343.043.628         344.892.07         330.281.93           Salt-5.7.         Fired assets         1151         113.447         113.647         113.447         113.647           Dublings, machinery and equipment, structures         1152         285.779.930         280.072.280         285.376.15           5.3.7         The right to use the asset         11531         1.561.975         2.000.311           5.3.6         construction in progress         1154         151.371.080         47.166.870         40.057.07           5.3.6         construction and acquisition of fixed assets         1156         151.997         12.22.88         133.67           5.3.6         construction and acquisition of fixed assets         1156         579.868         603.467         718.05           5.3.1         income vielding investments into tangible assets         1170         2.247.440         2.247.440         3.104.88           5.4.1.         Financial investments         1170         2.247.440         2.247.440         3.104.88           investments in adjuitacy companies         1171         2.247.440         2.247.440         3.104.88           investments in other entities         1172         .444         .446.267.94         .446.27.94<						
Image: state investments         Image:	5.3.1-5.3.7         Fixed assets         1150         343.043.62         344.082.087         330.2           5.3.1-5.3.7         Fixed assets         1151         113.447         113.447         13.44         13.451         156.1767.20.06.311         156         157.868         140.55         140.55         15.51.56         157.868         160.447         140.55         117.26         140.55         117.26         140.55         117.26         140.55         117.26         140.55         117.2         140.55         117.2         140.55         117.2         140.55         117.2         147.440         2.247.440         3.1         117.2         147.440         2.247.440         3.1         117.55 <t< td=""><td>Salt-5.7.         Fixed assets         110         343,043,628         344,892,087         330,281,98           5.3.1-5.3.7.         Fixed assets         1151         113,447         113,647         113,447         113,647           5.3.7.         The right to use the asset         1153         3,507,723         3,912,404         3,362,77           5.3.7.         The right to use the asset         1153         1,561,975         2,200,8311           5.3.6.         construction in progress         1154         115,171,088         47,156,870         40,057,01           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1156         131,697         12,2288         135,197           5.3.1.         income vielding investments into tangible assets         1160         156         1579,688         603,487         718,05           5.3.1.         income vielding investments         1170         2,247,440         2,247,440         3,104,88           investments in adjuitas         1171         2,247,440         2,247,440         3,104,88           investments in adjuitas         1173         1173         1173         1174           investments in adjuitas         1174         1173         1174         1174</td><td></td><td>Tangible development assets</td><td>1140</td><td></td><td></td><td><u> </u></td></t<>	Salt-5.7.         Fixed assets         110         343,043,628         344,892,087         330,281,98           5.3.1-5.3.7.         Fixed assets         1151         113,447         113,647         113,447         113,647           5.3.7.         The right to use the asset         1153         3,507,723         3,912,404         3,362,77           5.3.7.         The right to use the asset         1153         1,561,975         2,200,8311           5.3.6.         construction in progress         1154         115,171,088         47,156,870         40,057,01           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1156         131,697         12,2288         135,197           5.3.1.         income vielding investments into tangible assets         1160         156         1579,688         603,487         718,05           5.3.1.         income vielding investments         1170         2,247,440         2,247,440         3,104,88           investments in adjuitas         1171         2,247,440         2,247,440         3,104,88           investments in adjuitas         1173         1173         1173         1174           investments in adjuitas         1174         1173         1174         1174		Tangible development assets	1140			<u> </u>
land plots and environmental facilities         1151         113,447         113,447         113,467           buildings, machinery and equipment, structures         1152         285,779,930         290,972,280         285,376,11           other types of fixed assets         1153         3,505,723         3,912,404         3,362,77           5.3.7         The right to use the asset         1153         1,561,975         2,006,311           5.3.5.         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           raw materials and supplies to be used in the creation of fixed assets         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160	Iand plots and environmental facilities         1151         113,447         115,51         135,957,23         3,912,404         3,3         5,5,5,5,5,5,56         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         1         147,127,228         1         1         172,728,81         1         1         1,5,3,1         Income yielding investments into tangible assets         1160         17         1         1         1         1         1         1,17,1         1,17,1         1,17,1         1,17,1         1,17,1         1,17,2         1,17,1         1,17,2         1,17,2         1,17,2         1,17,2         1,17,2 </td <td>Iand plots and environmental facilities         1151         113,447         113,457         113,557         112,52,543         113,557         112,543         113,557         113,557         113,557         113,557         114         117,54         117,54         117,54         117,54         114,54</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Iand plots and environmental facilities         1151         113,447         113,457         113,557         112,52,543         113,557         112,543         113,557         113,557         113,557         113,557         114         117,54         117,54         117,54         117,54         114,54						
land plots and environmental facilities         1151         113,447         113,447         113,467           buildings, machinery and equipment, structures         1152         285,779,930         290,972,280         285,376,11           other types of fixed assets         1153         3,505,723         3,912,404         3,362,77           5.3.7         The right to use the asset         1153         1,561,975         2,006,311           5.3.5.         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           raw materials and supplies to be used in the creation of fixed assets         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160	Iand plots and environmental facilities         1151         113,447         115,51         135,957,23         3,912,404         3,3         5,5,5,5,5,56         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         1         147,27,288         1         177,272,288         1         160         -	Iand plots and environmental facilities         1151         113,447         113,457         113,557         112,52,543         113,557         112,543         113,557         113,557         113,557         113,557         114         117,54         117,54         117,54         117,54         114,54	5.3.15.3.7.	Fixed assets	1150	343.043.628	344.892.087	330.281.90
buildings, machinery and equipment, structures         1152         285,779,930         290,972,280         285,376,1           other types of fixed assets         1153         3,505,723         3,912,404         3,362,7           5.3.7         The right to use the asset         1153         1,561,975         2,006,311           5.3.6         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160	buildings, machinery and equipment, structures         1152         285,779,930         290,972,280         285,3           other types of fixed assets         1153         3,505,723         3,912,404         3,3           5.3.7         The right to use the asset         1153         1,561,975         2,006,311           5.3.6.         construction in progress         1154         51,377         127,288         11           raw materials and supplies to be used in the creation of fixed assets         1155         131,597         127,288         1           f.3.1.         income vielding investments into tangible assets         1160         -         -           5.4.1.         Financial investments         1170         2,247,440         2,247,440         3,11           investments in subsidiary companies         1171         2,247,440         2,247,440         3,11           investments in subsidiary companies         1171         2,247,440         2,247,440         3,11           investments in other entities         1173         -         -         -         -           financial investments         1174         -         -         -         -           financial investments         1176         -         -         -         - <td>buildings, machinery and equipment, structures         1152         228,779,390         229,972,280         228,376,11           153         3,505,723         3,912,404         3,962,723         3,912,404         3,962,723           5.3.7         The right to use the asset         11531         1,561,975         2,006,311           5.3.6         advances paid for capital construction and acquisition of fixed assets         1155         51,56         47,158,870         40,575,07           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1156         579,868         603,487         718,05           5.3.1         income yielding investments into tangible assets         1160         1171         2,247,440         3,104,85           5.4.1.         Financial investments         1170         2,247,440         2,247,440         3,104,85           investments in affiliates         1171         2,247,440         2,247,440         3,104,85           investments in affiliates         1172         2,247,440         3,104,85           investments in affiliates         1172         2,247,440         3,104,85           investments in affiliates         1174         2,247,440         3,104,85           financial investines         1174         2,247,440<td></td><td></td><td></td><td></td><td></td><td></td></td>	buildings, machinery and equipment, structures         1152         228,779,390         229,972,280         228,376,11           153         3,505,723         3,912,404         3,962,723         3,912,404         3,962,723           5.3.7         The right to use the asset         11531         1,561,975         2,006,311           5.3.6         advances paid for capital construction and acquisition of fixed assets         1155         51,56         47,158,870         40,575,07           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1156         579,868         603,487         718,05           5.3.1         income yielding investments into tangible assets         1160         1171         2,247,440         3,104,85           5.4.1.         Financial investments         1170         2,247,440         2,247,440         3,104,85           investments in affiliates         1171         2,247,440         2,247,440         3,104,85           investments in affiliates         1172         2,247,440         3,104,85           investments in affiliates         1172         2,247,440         3,104,85           investments in affiliates         1174         2,247,440         3,104,85           financial investines         1174         2,247,440 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
other types of fixed assets         1153         3,605,723         3,912,404         3,362,7           5.3.7         The right to use the asset         11531         1,561,975         2,006,311           5.3.5.         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160	other types of fixed assets         1153         3.505.723         3.912.404         3.3           5.3.7         The right to use the asset         11531         1.56.1975         2.06.311         5.3         5.3.5         construction in progress         1154         51.371.086         47.156.870         40.5           5.3.6         advances paid for capital construction and acquisition of fixed assets         1155         131.597         127.286         1           raw materials and supplies to be used in the creation of fixed assets         1156         579.866         603.487         7           5.3.1         Income yielding investments into tangible assets         1160         1         1           5.4.1.         Financial investments         1170         2.247.440         3.1           investments in subsidiary companies         1171         2.247.440         3.1         1           investments in subsidiary companies         1172         1         1         1         1           loans granted to entities for a period of more than 12 months         1174         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1<	other types of fixed assets         1153         3.505,723         3.912,404         3.362,723           5.3.7         The right to use the asset         11531         1.561,975         2.006,311           5.3.5         construction in progress         1154         51,371,088         47,156,870         40,575,071           5.3.6         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         1364           6.3.6.         advances paid for capital construction and acquisition of fixed assets         1156         579,888         603,487         716,00           5.3.1         income vielding investments into tangible assets         1160           5.4.1           5.4.1         Financial investments in subsidiary companies         1170         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         3.104,88           investments in other entities         1172         2.427,440         3.104,88           investments in other entities         1172         2.427,440         3.104,88           investments in other entities         1172         2.427,440         3.104,88           investments in other entities         1177         2.427,440         3.104,87						
5.3.7         The right to use the asset         11531         1,561,975         2,006,311           5.3.5.         construction in progress         1154         51,371,088         47,156,870         40,575,0           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131,597         127,288         136,1           raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160             5.4.1         Financial investments         1170         2,247,440         2,247,440         3,104,8           5.4.3.         investments in subsidiary companies         1171         2,247,440         3,104,8           investments in affiliates         1172         2,247,440         3,104,8	5.3.7       The right to use the asset       11531       1.561.975       2.006.311         5.3.6.       construction in progress       1154       51.371.088       47,156.870       40,5         5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       1131.597       127,228       1         raw materials and supplies to be used in the creation of fixed assets       1156       579.868       603,487       7         5.3.1.       Income yielding investments into tangible assets       1160       1       1         5.4.3.       Financial investments       1170       2.247.440       3,11         investments in subsidiary companies       1171       2.247.440       3,11         investments in other entities       1172       1172       1         loans granted to entities for a period of more than 12 months       1174       1174       1         loans granted to entities for a period of more than 12 months       1175       1180       8,399,177       8,081,814       6.2         Other non-current assets       1180       8,399,177       8,081,814       6.2       1       1400       359,345,879       360,678,213       344,55         5.5.1-5.5.2.       Inventories       1100       359,345,879       360,678,213<	5.3.7       The right to use the asset       11531       1.561.975       2.006.311         5.3.6.       construction in progress       1154       51.371.081 47.156 670       40.575.00         5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       1151.971       127.288       136.16         raw materials and supplies to be used in the creation of fixed assets*       1160       579.868       603.487       718.05         5.3.1.       Income yielding investments into tangible assets       1160       1160       1160       1171       2.247.440       3.104.88         5.4.1       Financial investments       1170       2.247.440       3.104.88       104.88         investments in subsidiary companies       1172       2.477.440       3.104.88       1172       40       114.40       1173       114.40       114.40       1173       114.40       114.40       114.40       114.40       114.40       114.40       1173       114.40       1173       114.40       1174       114.40       114.51       115.51.57.51       1174       1155       1174       1155       1174       1155       1174       1155       114.53       1155       114.53       1155       1174.53       1155       1156.51.55.51.51.51.51.51.5	<u> </u>					
5.3.5.       construction in progress       1154       51,371,088       47,156,870       40,575,0         5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131,597       127,288       136,1         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       718,0         5.3.1.       Income yielding investments into tangible assets       1160	5.3.6.         construction in progress         1154         51.371.088         47.156.870         40.5           5.3.6.         advances paid for capital construction and acquisition of fixed assets         1155         131.597         127.288         1           raw materials and supplies to be used in the creation of fixed assets'         1156         579.868         603.487         7           5.3.1.         Income yielding investments into tangible assets         1160         1         1           5.4.1         Financial investments         1170         2.247.440         2.247.440         3.1           investments in subsidiary companies         1171         2.247.440         2.247.440         3.1           investments in other entities         1172         1172         1172         1172         1172           investments in other entities for a period of more than 12 months         1173         1174         1174         1175           5.7.2.         Deferred tax assets         1180         8.399.177         8.081.814         6.2           Other non-current assets         1190         368.2087         2.907.614         2.5           financial investments         11.         0.806.814         6.74         1190         369.345.879         360.678.213         344.5	5.3.6.       construction in progress.       1154       51.371.088       47.156.870       40.575.07         5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131.597       127.284       136.16         5.3.1.       income yielding investments into tangible assets       1160       1160       115.97       127.284       136.16         5.4.1       Financial investments       1170       2.247.440       2.247.440       3.104.85         5.4.3.       investments in subsidiary companies       1171       2.247.440       2.247.440       3.104.85         investments in other entities       1172       2.247.440       3.104.85       1172       1172       1172       1174       1174       1174       1174       1174       1174       1174       1174       1174       1174       1174       1175					3,912,404	3,362,78
5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131,597       127,288       136,11         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       718,0         5.3.1.       Income yielding investments into tangible assets       1160       1160       1170         5.4.1       Financial investments       1170       2,247,440       2,247,440       3,104,8         5.4.3.       1170       2,247,440       2,247,440       3,104,8         investments in subsidiary companies       1171       2,247,440       3,104,8         investments in affiliates       1172       1172       1172	5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131.597       127.288       1         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,467       7         5.3.1.       Income yielding investments into tangible assets       1160       -       -       -         5.4.1.       Financial investments       1170       2,247,440       2,247,440       3,1         investments in subsidiary companies       1171       2,247,440       2,247,440       3,1         investments in other entities       1172       -       -       -         investments in other entities       1172       -       -       -         investments in other entities       1172       -       -       -       -         investments in other entities       1172       - <td< td=""><td>53.6.       advances paid for capital construction and acquisition of fixed assets       1155       131.597       127.288       186.11         raw materials and supplies to be used in the creation of fixed assets*       1156       579.868       603.487       718.05         5.3.1.       Income yielding investments into tangible assets       1160      </td><td></td><td></td><td>11531</td><td>1 561 975</td><td></td><td></td></td<>	53.6.       advances paid for capital construction and acquisition of fixed assets       1155       131.597       127.288       186.11         raw materials and supplies to be used in the creation of fixed assets*       1156       579.868       603.487       718.05         5.3.1.       Income yielding investments into tangible assets       1160			11531	1 561 975		
5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131,597       127,288       136,1         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       718,0         5.3.1.       Income yielding investments into tangible assets       1160       1160       1160         5.4.1       Financial investments       1170       2,247,440       2,247,440       3,104,8         5.4.3.       investments in subsidiary companies       1171       2,247,440       3,104,8         investments in affiliates       1172       1172       1172	5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131.597       127.288       1         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       7         5.3.1.       Income yielding investments into tangible assets       1160       -       -       -         5.4.1.       Financial investments       1170       2,247,440       2,247,440       3,1         investments in subsidiary companies       1171       2,247,440       2,247,440       3,1         investments in other entities       1172       -       -       -         investments in other entities       1173       -       -       -         investments in other entities       1173       -       -       -       -         investments in other entities       1174       - <td< td=""><td>5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131,597       127,288       136,11         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       718,05         5.3.1.       Income vielding investments into tangible assets       1160       1170       2,247,440       2,247,440       3,104,88         5.4.1.       Financial investments       1171       2,247,440       3,104,88       3,104,88         investments in subsidiary companies       1171       2,247,440       3,104,88       3,104,88         investments in offlietes       1172       1172       1172       1174       1174         bars granted to entities for a period of more than 12 months       1174       1174       1174       1174         5.7.2.       Deferred tax assets       1180       8,399,177       8,081,814       6,267,90         Other non-current assets       1190       494,905       473,084       604,12         Total for Section 1       II. CURRENT ASSETS       1210       3,682,087       2,907,614       2,214,92         yooth origes costs       1211       3,680,283       2,809,402       2,469,22       46,774       52,24         finished products and goods for</td><td></td><td>construction in progress</td><td></td><td></td><td>2,006,311</td><td></td></td<>	5.3.6.       advances paid for capital construction and acquisition of fixed assets       1155       131,597       127,288       136,11         raw materials and supplies to be used in the creation of fixed assets*       1156       579,868       603,487       718,05         5.3.1.       Income vielding investments into tangible assets       1160       1170       2,247,440       2,247,440       3,104,88         5.4.1.       Financial investments       1171       2,247,440       3,104,88       3,104,88         investments in subsidiary companies       1171       2,247,440       3,104,88       3,104,88         investments in offlietes       1172       1172       1172       1174       1174         bars granted to entities for a period of more than 12 months       1174       1174       1174       1174         5.7.2.       Deferred tax assets       1180       8,399,177       8,081,814       6,267,90         Other non-current assets       1190       494,905       473,084       604,12         Total for Section 1       II. CURRENT ASSETS       1210       3,682,087       2,907,614       2,214,92         yooth origes costs       1211       3,680,283       2,809,402       2,469,22       46,774       52,24         finished products and goods for		construction in progress			2,006,311	
raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,0           5.3.1.         Income yielding investments into tangible assets         1160 <td< td=""><td>raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         7           5.3.1         Income yielding investments into tangible assets         1160  </td></td<> <td>raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,05           5.3.1.         Income yielding investments into tangible assets         1160        </td> <td>5.3.5.</td> <td></td> <td>1154</td> <td></td> <td>2,006,311</td> <td>40,575,01</td>	raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         7           5.3.1         Income yielding investments into tangible assets         1160	raw materials and supplies to be used in the creation of fixed assets*         1156         579,868         603,487         718,05           5.3.1.         Income yielding investments into tangible assets         1160	5.3.5.		1154		2,006,311	40,575,01
5.3.1.         Income yielding investments into tangible assets         1160           5.4.1 5.4.3.         Financial investments         1170         2,247,440         2,247,440         3,104,8           investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,8           investments in affiliates         1172         1172         1172	5.3.1.         Income yielding investments into tangible assets         1160           5.4.1.         Financial investments         1170         2,247,440         2,247,440         3,1           investments in subsidiary companies         1171         2,247,440         2,247,440         3,1           investments in subsidiary companies         1171         2,247,440         3,1           investments in other entities         1172         1172         1172           investments in other entities         1173         1174         1174           investments in other entities         1173         1174         1174           investments         1175         1175         1174           financial investments         1175         1175         1175           5.7.2.         Deferred tax assets         1190         494,905         473,084         62           Other non-current assets         1190         494,905         473,084         62           Total for Section 1         IL         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           finished products and goods for resale         1213         146,774 <td>b.c.         b.c.         b.c.         b.c.           5.3.1.         Income vielding investments into tangible assets         1160        </td> <td></td> <td></td> <td></td> <td>51,371,088</td> <td>2,006,311 47,156,870</td> <td>40,575,01 136,18</td>	b.c.         b.c.         b.c.         b.c.           5.3.1.         Income vielding investments into tangible assets         1160				51,371,088	2,006,311 47,156,870	40,575,01 136,18
5.4.1 5.4.3.         Financial investments         1170         2,247,440         2,247,440         3,104,8           investments in subsidiary companies         1171         2,247,440         3,104,8         3,104,8           investments in affiliates         1172         1172         1172         1172	5.4.1         Financial investments         1170         2,247,440         2,247,440         3,1           investments in subsidiary companies         1171         2,247,440         2,247,440         3,1           investments in affiliates         1172         2,247,440         3,1           investments in other entities         1173         2,247,440         3,1           investments in other entities         1173         1174         1174           blans granted to entities for a period of more than 12 months         1175         1180         8,399,177           financial investments         1175         1180         8,399,177         8,081,814         6,2           Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         369,345,879         360,678,213         344,55           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           finished products and goods for resale         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1213         124         124         124 <td< td=""><td>5.4.1.         Financial investments         1170         2.247,440         2.247,440         3.104,88           investments in subsidiary companies         1171         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1173         1173         1174         1175           investments in other entities         1173         1176         1176         1176           financial investments         1175         1176         1177         1176         1177           5.7.2         Deferred tax assets         1180         8.399,177         8.081,814         6.267,99           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         II. CURRENT ASSETS         1190         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2.907,614         2.521,44           finished products and goods for resale         1211         3,680,2083         2.806,840         2.469,23</td><td></td><td>advances paid for capital construction and acquisition of fixed assets</td><td>1155</td><td>51,371,088 131,597</td><td>2,006,311 47,156,870 127,288</td><td>136,18</td></td<>	5.4.1.         Financial investments         1170         2.247,440         2.247,440         3.104,88           investments in subsidiary companies         1171         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1173         1173         1174         1175           investments in other entities         1173         1176         1176         1176           financial investments         1175         1176         1177         1176         1177           5.7.2         Deferred tax assets         1180         8.399,177         8.081,814         6.267,99           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         II. CURRENT ASSETS         1190         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2.907,614         2.521,44           finished products and goods for resale         1211         3,680,2083         2.806,840         2.469,23		advances paid for capital construction and acquisition of fixed assets	1155	51,371,088 131,597	2,006,311 47,156,870 127,288	136,18
5.4.1 5.4.3.         Financial investments         1170         2,247,440         2,247,440         3,104,8           investments in subsidiary companies         1171         2,247,440         3,104,8         3,104,8           investments in affiliates         1172         1172         1172         1172	5.4.1         Financial investments         1170         2,247,440         2,247,440         3,1           investments in subsidiary companies         1171         2,247,440         2,247,440         3,1           investments in affiliates         1172         2,247,440         3,1           investments in other entities         1173         2,247,440         3,1           investments in other entities         1173         1174         1174           blans granted to entities for a period of more than 12 months         1175         1180         8,399,177           financial investments         1175         1180         8,399,177         8,081,814         6,2           Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         369,345,879         360,678,213         344,55           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           finished products and goods for resale         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1213         124         124         124 <td< td=""><td>5.4.1.         Financial investments         1170         2.247,440         2.247,440         3.104,88           investments in subsidiary companies         1171         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1173         1173         1174         1175           investments in other entities         1173         1176         1176         1176           financial investments         1175         1176         1177         1176         1177           5.7.2         Deferred tax assets         1180         8.399,177         8.081,814         6.267,99           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         II. CURRENT ASSETS         1190         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2.907,614         2.521,44           finished products and goods for resale         1211         3,680,2083         2.806,840         2.469,23</td><td></td><td>advances paid for capital construction and acquisition of fixed assets</td><td>1155</td><td>51,371,088 131,597</td><td>2,006,311 47,156,870 127,288</td><td></td></td<>	5.4.1.         Financial investments         1170         2.247,440         2.247,440         3.104,88           investments in subsidiary companies         1171         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1172         2.247,440         2.247,440         3.104,88           investments in affiliates         1173         1173         1174         1175           investments in other entities         1173         1176         1176         1176           financial investments         1175         1176         1177         1176         1177           5.7.2         Deferred tax assets         1180         8.399,177         8.081,814         6.267,99           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         II. CURRENT ASSETS         1190         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2.907,614         2.521,44           finished products and goods for resale         1211         3,680,2083         2.806,840         2.469,23		advances paid for capital construction and acquisition of fixed assets	1155	51,371,088 131,597	2,006,311 47,156,870 127,288	
5.4.3.         1170         2,247,440         2,247,440         3,104,8           investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,8           investments in affiliates         1172	5.4.3         1170         2,247,440         2,247,440         3,1           investments in subidiary companies         1171         2,247,440         2,247,440         3,1           investments in affiliates         1172         2,47,440         2,247,440         3,1           investments in other entities         1173         1173         1174         1173           boars granted to entities for a period of more than 12 months         1174         1175         1174           financial investments         1175         1175         1180         8,399,177         8,081,814         6,2           5.7.2         Deferred tax assets         1180         8,399,177         8,081,814         6,2           Total for Section 1         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,288         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         146,774         146,774         146,774           goods delivered	5.4.3.       1170       2.247,440       2.247,440       3,104.85         investments in subsidiary companies       1171       2.247,440       2,247,440       3,104.85         investments in affiliates       1172       1172       3,104.85         investments in affiliates       1172       1173       1173       1174       1173       1174       1175       1174       1175       1174       1175	5.3.6.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*	1155 1156	51,371,088 131,597	2,006,311 47,156,870 127,288	136,18
5.4.3.         1170         2,247,440         2,247,440         3,104,8           investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,8           investments in affiliates         1172	5.4.3         1170         2,247,440         2,247,440         3,1           investments in subidiary companies         1171         2,247,440         2,247,440         3,1           investments in affiliates         1172         2,47,440         2,247,440         3,1           investments in other entities         1173         1173         1174         1173           boars granted to entities for a period of more than 12 months         1174         1175         1174           financial investments         1175         1175         1180         8,399,177         8,081,814         6,2           5.7.2         Deferred tax assets         1180         8,399,177         8,081,814         6,2           Total for Section 1         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,288         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         146,774         146,774         146,774           goods delivered	5.4.3.       1170       2.247,440       2.247,440       3,104.85         investments in subsidiary companies       1171       2.247,440       2,247,440       3,104.85         investments in affiliates       1172       1172       3,104.85         investments in affiliates       1172       1173       1173       1174       1173       1174       1175       1174       1175       1174       1175	5.3.6.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*	1155 1156	51,371,088 131,597	2,006,311 47,156,870 127,288	136,18
investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,8           investments in affiliates         1172         1172         1172         1172	Investments in subsidiary companies         1171         2,247,440         2,247,440         3,1           Investments in affiliates         1172         1172         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1174         1173         1174         1175 <td>investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,85           investments in other entities         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1174         1173         1174         1174         1175         1176         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         <t< td=""><td>5.3.6.</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*</td><td>1155 1156</td><td>51,371,088 131,597</td><td>2,006,311 47,156,870 127,288</td><td>136,18</td></t<></td>	investments in subsidiary companies         1171         2,247,440         2,247,440         3,104,85           investments in other entities         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1173         1174         1173         1174         1174         1175         1176         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175         1175 <t< td=""><td>5.3.6.</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*</td><td>1155 1156</td><td>51,371,088 131,597</td><td>2,006,311 47,156,870 127,288</td><td>136,18</td></t<>	5.3.6.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*	1155 1156	51,371,088 131,597	2,006,311 47,156,870 127,288	136,18
investments in affiliates 1172	investments in affiliates         1172         investments in other entities           investments in other entities         1173         investments           investments in other entities for a period of more than 12 months         1174         investments           financial investments         1175         investments         investments           financial investments         1175         investments         investments         investments           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6.2           Other non-current assets         1190         494,905         473,084         6           Other non-current assets         1100         359,345,879         360,678,213         344,5           finished products and other similar values         1210         3,682,087         2,907,614         2,5           finished products and goods for resale         1212         1,804         46,774         1           goods delivered         1213         investments and costs         1215         investments and costs         investments and costs         investments and costs         integes and integes and costs         integes and integes and costs         integes and integes and integes and costs         integes and integes and costs         integes and costs         integes and costs	investments in affiliates         1172         1172           investments in other entities         1173         1173           iloans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2         Deferred tax assets         1180         8,399,177         8,081,814         6,267,90           Other non-current assets         1180         8,399,177         8,081,814         6,267,90           Other non-current assets         1190         494,905         473,084         604,12           Total for Section 1         II. CURRENT ASSETS         1100         358,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2,907,614         2,521,44           raw materials, supplies and other similar values         1210         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         1214         1214         1215           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*	1155 1156 1160	51,371,088 131,597 579,868	2,006,311 47,156,870 127,288 603,487	136,18 718,09
investments in affiliates 1172	investments in affiliates         1172         Important (Construction)           investments in other entities         1173         Important (Construction)         1174           investments in other entities         1174         Important (Construction)         Important (Construction)           financial investments         1174         Important (Construction)         Important (Construction)         Important (Construction)           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6.2           5.7.2.         Deferred tax assets         1190         494,905         473,084         6           Other non-current assets         1190         494,905         473,084         6           Total for Section I         II. CURRENT ASSETS         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           12.5         Inventories         1212         1,804         46,774         46,774           Insished products and goods for resale         1213         Important 46,774         16         16,922,078         17,840,996         15,4           Value added tax on acquired assets         1220         38,343         148,549	investments in affiliates         1172         1172           investments in other entities         1173         1173           iloans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2         Deferred tax assets         1180         8,399,177         8,081,814         6,267,90           Other non-current assets         1180         8,399,177         8,081,814         6,267,90           Other non-current assets         1190         494,905         473,084         604,12           Total for Section 1         II. CURRENT ASSETS         1100         358,345,879         360,678,213         344,571,85           5.5.1-5.5.2         Inventories         1210         3,682,087         2,907,614         2,521,44           raw materials, supplies and other similar values         1210         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         1214         1214         1215           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments	1155 1156 1160 1170	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
	investments in other entities         1173         1173           loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,2           Other non-current assets         1190         494,905         473,084         6           Total for Section 1         11.00         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774           finished products and goods for resale         1213         1214         1214           goods delivered         1214         1215         1214         1215           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         S.6.4.         1230         16,922,078         17,840,996         15,4           S.6.4.         123101         123102         123102	investments in other entities         1173         1173           loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,627,96           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,44           raw materials, supplies and other similar values         1212         1,804         46,774         52,22           work-in-progress costs         1212         1,804         46,774         52,22           goods delivered         1214               vertrine inventories and costs         1212         1,804         46,774         52,22           Value added tax on acquired assets         1210         3,8343         148,549         164,22           finished products and goods for resale         1214              goods delivered         121	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments	1155 1156 1160 1170	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09
investments in other entities 1173	loans granted to entities for a period of more than 12 months         1174         1175           financial investments         1175         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,2           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,2           0         Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           12.1         13,680,283         2,800,484         2,4         46,774         4           work-in-progress costs         1211         3,680,283         2,860,484         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1213         148,549         1         46,774         46,774           11.2         1,804         46,774         1         1         1         1         1         1         1         1         1         1         1 <td>Ioans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,96           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,44           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,22           work-in-progress costs         1212         1,804         46,774         52,24           goods delivered         1213         46,774         52,24           Value added tax on acquired assets         1210         3,8343         148,549           5.6.1         S.6.4.         1220         38,343         148,549           Value added tax on acquired assets         1220         38,343         148,549         15,429,37           -         -         -         -         -         -         -           S.6.1         S.6.4.<!--</td--><td>5.3.6. 5.3.1. 5.4.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies</td><td>1155 1156 1160 1170 1171</td><td>51,371,088 131,597 579,868 2,247,440</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440</td><td>136,18 718,09 3,104,85</td></td>	Ioans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,96           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,44           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,22           work-in-progress costs         1212         1,804         46,774         52,24           goods delivered         1213         46,774         52,24           Value added tax on acquired assets         1210         3,8343         148,549           5.6.1         S.6.4.         1220         38,343         148,549           Value added tax on acquired assets         1220         38,343         148,549         15,429,37           -         -         -         -         -         -         -           S.6.1         S.6.4. </td <td>5.3.6. 5.3.1. 5.4.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies</td> <td>1155 1156 1160 1170 1171</td> <td>51,371,088 131,597 579,868 2,247,440</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440</td> <td>136,18 718,09 3,104,85</td>	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies	1155 1156 1160 1170 1171	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
	financial investments         1175         Image: Constraint of the second secon	financial investments         1175         Image: Constraint of the constraint	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates	1155 1156 1160 1170 1171 1172	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
	5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,2           Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1214         121	5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,90           Other non-current assets         1190         494,905         473,084         604,12           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,469,22           work-in-progress costs         1212         1,804         46,774         52,22           finished products and goods for resale         1214	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities	1155 1156 1160 1170 1171 1172 1173	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months 1174	Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1213         1         1         46,774         46,774           value added tax on acquired assets         1215         1         1         48,549         1           5.6.1         Receivables         1220         38,343         148,549         1           5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         1         1         1	Other non-current assets         1190         494,905         473,084         604,11           Total for Section I         II. CURRENT ASSETS         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           work-in-progress costs         1211         3,680,283         2,860,840         2,469,24           goods delivered         1212         1,804         46,774         52,22           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214         1215         1215         1216         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,33           purchasers and customers         12310         12310         16,922,078         17,840,996         15,429,33           davances paid         123102         123101         123102         123102         16,922,078         17,840,996         15,429,33           bills receivable         123102         123102         123102 <td>5.3.6. 5.3.1. 5.4.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months</td> <td>1155 1156 1160 1170 1171 1172 1173 1174</td> <td>51,371,088 131,597 579,868 2,247,440</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440</td> <td>136,18 718,09 3,104,85</td>	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months	1155 1156 1160 1170 1171 1172 1173 1174	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months 1174	Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1213         1         1         46,774         46,774           value added tax on acquired assets         1215         1         1         48,549         1           5.6.1         Receivables         1220         38,343         148,549         1           5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         1         1         1	Other non-current assets         1190         494,905         473,084         604,11           Total for Section I         II. CURRENT ASSETS         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           work-in-progress costs         1211         3,680,283         2,860,840         2,469,24           goods delivered         1212         1,804         46,774         52,22           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214         1215         1215         1216         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,33           purchasers and customers         12310         12310         16,922,078         17,840,996         15,429,33           davances paid         123102         123101         123102         123102         16,922,078         17,840,996         15,429,33           bills receivable         123102         123102         123102 <td>5.3.6. 5.3.1. 5.4.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months</td> <td>1155 1156 1160 1170 1171 1172 1173 1174</td> <td>51,371,088 131,597 579,868 2,247,440</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440</td> <td>136,18 718,09 3,104,85</td>	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months	1155 1156 1160 1170 1171 1172 1173 1174	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months     1174       financial investments     1175	Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           work-in-progress costs         1211         3,682,087         2,907,614         2,5           materials, supplies and other similar values         1211         3,682,083         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1214         1         <	Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,521,45           work-in-progress costs         1212         1,804         46,774         52,24           goods delivered         1213         46,774         52,24           other inventories and costs         1214         120         148,549           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         16,922,078         17,840,996         15,429,37           purchasers and customers         123101         123101         123101         123101         123102         123102         123103         123103         123103         123103         123103         123104         246,715         303,738         376,92           other receivables         123103         123104         246,715         303,738 <td>5.3.6. 5.3.1. 5.4.1 5.4.3.</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities Ioans granted to entities for a period of more than 12 months financial investments</td> <td>1155 1156 1160 1170 1171 1172 1173 1174 1175</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440</td> <td>136,18 718,09 3,104,85 3,104,85</td>	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities Ioans granted to entities for a period of more than 12 months financial investments	1155 1156 1160 1170 1171 1172 1173 1174 1175	51,371,088 131,597 579,868 2,247,440 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440	136,18 718,09 3,104,85 3,104,85
loans granted to entities for a period of more than 12 months     1174       financial investments     1175	Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           work-in-progress costs         1211         3,682,087         2,907,614         2,5           materials, supplies and other similar values         1211         3,682,083         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           goods delivered         1214         1         <	Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,521,45           work-in-progress costs         1212         1,804         46,774         52,24           goods delivered         1213         46,774         52,24           other inventories and costs         1214         120         148,549           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         16,922,078         17,840,996         15,429,37           purchasers and customers         123101         123101         123101         123101         123102         123102         123103         123103         123103         123103         123103         123104         246,715         303,738         376,92           other receivables         123103         123104         246,715         303,738 <td>5.3.6. 5.3.1. 5.4.1 5.4.3.</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities Ioans granted to entities for a period of more than 12 months financial investments</td> <td>1155 1156 1160 1170 1171 1172 1173 1174 1175</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440</td> <td>136,18 718,09 3,104,85</td>	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities Ioans granted to entities for a period of more than 12 months financial investments	1155 1156 1160 1170 1171 1172 1173 1174 1175	51,371,088 131,597 579,868 2,247,440 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months     1174     1174       financial investments     1175     1175       5.7.2.     Deferred tax assets     1180     8,399,177     8,081,814     6,267,9	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         46,774         46,774         46,774           goods delivered         1214         46,774         46,774         46,774         46,774           other inventories and costs         1215         16,920,978         148,549         1           value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         46,715         303,738         3	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         46,774         52,24           goods delivered         1214         46,774         52,24           other inventories and costs         1215         1210         16,922,078         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         123101         123101         123101         123101         123101         123102         123102         123102         123103         123103         123103         123103         123104         246,715         303,738         376,92           other receivables         123104         246,715         303,738         376,92         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180	51,371,088 131,597 579,868 2,247,440 2,247,440 8,399,177	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814	136,18 718,09 3,104,85 3,104,85 6,267,96
loans granted to entities for a period of more than 12 months         1174           financial investments         1175           5.7.2.         Deferred tax assets           0         1180           8,399,177         8,081,814           6,267,9           0           0           1190         494,905           473,084         604,11	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         46,774         46,774         46,774           goods delivered         1214         46,774         46,774         46,774         46,774           other inventories and costs         1215         16,920,978         148,549         1           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         46,715         303,738         3	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         46,774         52,24           goods delivered         1214         46,774         52,24           other inventories and costs         1215         1210         16,922,078         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         123101         123101         123101         123101         123101         123102         123102         123102         123103         123103         123103         123103         123104         246,715         303,738         376,92           other receivables         123104         246,715         303,738         376,92         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in offer entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084	136,18 718,09 3,104,88 3,104,88 6,267,96 604,12
loans granted to entities for a period of more than 12 months         1174           financial investments         1175           5.7.2.         Deferred tax assets           0         1180           8,399,177         8,081,814           6,267,9           0           0           1190         494,905           473,084         604,11	5.5.1-5.5.2.       Inventories       1210       3,682,087       2,907,614       2,5         raw materials, supplies and other similar values       1211       3,680,283       2,860,840       2,4         work-in-progress costs       1212       1,804       46,774       46,774         goods delivered       1213       1214       46,774       4         other inventories and costs       1215       1214       46,774         Value added tax on acquired assets       1220       38,343       148,549       1         5.6.1       5.6.4.       1230       16,922,078       17,840,996       15,4         Payments to be made more than 12 months after the reporting date       1231       246,715       303,738       3         purchasers and customers       123102       123102       142,715       303,738       3	5.5.1-5.5.2.       Inventories       1210       3,682,087       2,907,614       2,521,45         raw materials, supplies and other similar values       1211       3,680,283       2,860,840       2,469,22         work-in-progress costs       1212       1,804       46,774       52,24         goods delivered       1213       1       1         goods delivered       1214       1       1         other inventories and costs       1215       1       1         Value added tax on acquired assets       1220       38,343       148,549       164,22         5.6.1       Receivables       1       1       1       1         Payments to be made more than 12 months after the reporting date       1231       246,715       303,738       376,92         purchasers and customers       123101       1	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in offer entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084	136,18 718,09 3,104,85 3,104,85 6,267,96
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         0         0         0         0           7         7.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         0         0         0         0         0           1100         359,345,879         360,678,213         344,571,8         344,571,8         344,571,8	raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         1214         46,774           goods delivered         1214         1214         1214           other inventories and costs         1215         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         12310         246,715         303,738         3           purchasers and customers         123102         123102         123102         123102	raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,22           finished products and goods for resale         1213	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084	136,18 718,09 3,104,88 3,104,88 6,267,96 604,12
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8	work-in-progress costs         1212         1,804         46,774           finished products and goods for resale         1213         1           goods delivered         1214         1           other inventories and costs         1215         1           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         1         1	work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         1	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100	51,371,088 131,597 579,868 2,247,440 2,247,440 8,399,177 494,905 359,345,879	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1120         3,682,087         2,907,614         2,521,4	finished products and goods for resale         1213         1213           goods delivered         1214         1214           other inventories and costs         1215         1215           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         123102         123102         123102	finished products and goods for resale         1213         1213           goods delivered         1214         1214           other inventories and costs         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         16,922,078         17,840,996         15,429,37           purchasers and customers         123101         123101         123101         123101         123102         123102         123102         123103         123103         123103         123103         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1:           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2	goods delivered         1214         1214           other inventories and costs         1215         1215           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Sc.1         Sc.1         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         123102         123102         123102	goods delivered         1214         1214           other inventories and costs         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           S.6.1         Receivables         1230         16,922,078         17,840,996         15,429,33           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123102         123103         123103         123104         123104           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in offer entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1120         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2	other inventories and costs         1215	other inventories and costs         1215         1215           Value added tax on acquired assets         1220         38,343         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1 5.6.4.         7         16,922,078         17,840,996         15,429,33           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           advances paid         123103         1         1         1           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1100 1210 1211 1212	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         460,774         52,2	Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1 5.6.4.         1220         38,343         148,549         1           Payments to be made more than 12 months after the reporting date         1231         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         10         123102         123102	Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1 5.6.4.         1220         38,343         148,549         164,22           9         16,922,078         17,840,996         15,429,31           9         1230         16,922,078         17,840,996         15,429,31           9         9         1231         246,715         303,738         376,92           9         9         123101         123102         123102         123102           10         123103         123103         123103         123104         246,715         303,738         376,92           10         0ther receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1100 1210 1211 1212 1213	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         16,922,078         17,840,996         15,429,37           bills receivable         123101         123101         123102         123102         123102           advances paid         123103         123103         123104         123104         123104           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities Joans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1180 1190 1100 1210 1211 1212 1213 1214	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         1         1           bills receivable         123102         1         1	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         16,922,078         17,840,996         15,429,37           bills receivable         123101         123101         123102         123102         123102           advances paid         123103         123103         123104         123104         123104           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities Joans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1180 1190 1100 1210 1211 1212 1213 1214	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         16,922,078         17,840,996         15,429,37           bills receivable         123101         123101         123102         123102         123102           advances paid         123103         123103         123104         123104         123104           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities Joans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1180 1190 1100 1210 1211 1212 1213 1214	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214           goods delivered         1214         1215         1214           other inventories and costs         1215         1215         1215	5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         123102         123102	5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           advances paid         123103         1         1         1           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,469,25 52,24
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214           goods delivered         1214         1215         1214           other inventories and costs         1215         1215         1215	5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         123102         123102	5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           advances paid         123103         1         1         1           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         1190         494,905         473,084         604,1           1         Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214         1215         1214         1215         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214	Payments to be made more than 12 months after the reporting date     1231     246,715     303,738     3       purchasers and customers     123101     1     1       bills receivable     123102     1	Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,469,25 52,24
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1220         38,343         148,549         164,2	purchasers and customers     123101       bills receivable     123102	purchasers and customers         123101           bills receivable         123102           advances paid         123103           other receivables         123104	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,800,840 46,774 148,549	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 52,22 164,22
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1220         38,343         148,549         164,2	purchasers and customers     123101       bills receivable     123102	purchasers and customers         123101           bills receivable         123102           advances paid         123103           other receivables         123104	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,800,840 46,774 148,549	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,469,25 52,24
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         1190         494,905         473,084         604,1           1         100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1         1           goods delivered         1214         1         1         1           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3	bills receivable 123102	bills receivable         123102         123102           advances paid         123103         123103           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           goods delivered         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           finished moter than 12 months after the reporting date         12		advances paid         123103           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1180 1190 1100 1100 1210 1210 1211 1212 1213 1214 1220 1230	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 52,22 164,22
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           goods delivered         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           finished moter than 12 months after the reporting date         12		advances paid         123103           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1180 1190 1100 1100 1210 1210 1211 1212 1213 1214 1220 1230	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         Interview           financial investments         1175         Interview           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214 <td>Lauxellu53 Ugu 123 U3</td> <td>other receivables         123104         246,715         303,738         376,92</td> <td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities to a period of more than 12 months financial investments Deferred tax assets Other non-current assets Other non-current assets Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers</td> <td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220 1220 1230 1231</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996</td> <td>136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37</td>	Lauxellu53 Ugu 123 U3	other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities to a period of more than 12 months financial investments Deferred tax assets Other non-current assets Other non-current assets Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220 1220 1230 1231	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         Other non-current assets         1190         494,905         473,084         604,1           1         Total for Section I         1100         359,345,879         360,678,213         344,571.3           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,489,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1214             goods delivered         1214             Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           0         Payments to be made more than 12 months after the reporting date         123101          <			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1210 1210 1211 1212 1213 1214 1215 1220 1220 1230 123101 123101	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,251,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         146,774         52,2           goods delivered         1214         146,774         52,2         146,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           morehasers and customers         123101         123101 <t< td=""><td>123104 240,110 303,738 3</td><td></td><td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td><td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220</td><td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td><td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92</td></t<>	123104 240,110 303,738 3		5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,251,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         146,774         52,2           goods delivered         1214         146,774         52,2         146,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           morehasers and customers         123101         123101 <t< td=""><td></td><td></td><td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td><td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220</td><td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td><td>136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37</td></t<>			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           inished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1804         46,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           purchasers and customers         12310         16,922,078         17,840,996         15,429,3 <td></td> <td>Payments to be made more than 12 months after the reporting date 1232 1 16.675.363 1 17.537.258 1 15.052.45</td> <td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td> <td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td> <td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92</td>		Payments to be made more than 12 months after the reporting date 1232 1 16.675.363 1 17.537.258 1 15.052.45	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92
loans granted to entities for a period of more than 12 months         1174            financial investments         1175         1176         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,680,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,808,404         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1         144,2         144,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Scelvables         1         1230         16,922,078         17,840,996         15,429,3           finisher provents to be made more than 12 months after the reporting date         123101			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date Payments to be made more than 12 months after the reporting date Payments to be made more than 12 months after the reporting date	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1180 1190 1100 1210 1210 1210 1211 1211 121	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715 16,675,363	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738 303,738 17,537,258	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92 376,92 15,052,45
investments in other entities 1173	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,           work-in-progress costs         1211         3,682,087         2,907,614         2,           work-in-progress costs         1212         1,804         46,774           finished products and goods for resale         1213         46,774           goods delivered         1214         46,774           other inventories and costs         1215         46,774           Value added tax on acquired assets         1215         46,774           Value added tax on acquired assets         1220         38,343         148,549           5.6.1         Receivables         1230         16,922,078         17,840,996         15,           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738           purchasers and customers         123101         123102         123102         123102	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         46,774         46,774           goods delivered         1214         46,774         46,774           other inventories and costs         1215         46,774           Value added tax on acquired assets         1215         46,774           Value added tax on acquired assets         1220         38,343         148,549           value added tax on acquired assets         1220         38,343         148,549           value added tax on acquired assets         1230         16,922,078         17,840,996         15,           5.6.1         Fearwards to be made more than 12 months after the reporting date         123101         123101         123101         123102         146,715         303,738           purchasers and customers         123103         123103         123103         123103         123103         123103         123104         246,715         303,738         123104         246,715         303,738 </td <td>5.3.6.</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*</td> <td>1155 1156</td> <td>51,371,088 131,597</td> <td>2,006,311 47,156,870 127,288</td> <td></td>	5.3.6.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets*	1155 1156	51,371,088 131,597	2,006,311 47,156,870 127,288	
loans granted to entities for a period of more than 12 months 1174	Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         1         46,774         46,774           goods delivered         1215         1         1         46,774         46,774           value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         1         1         1	Other non-current assets         1190         494,905         473,084         604,11           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,24           work-in-progress costs         1212         1,804         46,774         52,22           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214 <t< td=""><td>5.3.6. 5.3.1. 5.4.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months</td><td>1155 1156 1160 1170 1171 1172 1173 1174</td><td>51,371,088 131,597 579,868 2,247,440</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440</td><td>136,18 718,09 3,104,85</td></t<>	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months	1155 1156 1160 1170 1171 1172 1173 1174	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months 1174	Other non-current assets         1190         494,905         473,084         6           Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         1         46,774         46,774           goods delivered         1214         1	Other non-current assets         1190         494,905         473,084         604,11           Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,24           work-in-progress costs         1212         1,804         46,774         52,22           finished products and goods for resale         1213             goods delivered         1214              Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,33           purchasers and customers         12310         12310         16,922,078         17,840,996         15,429,33           bills receivables         12310         16,922,078         17,840,996         15,429,33         376,92           dvances paid         123104         246,715         303,738         376,92         123102         123102         123103         12310	5.3.6. 5.3.1. 5.4.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months	1155 1156 1160 1170 1171 1172 1173 1174	51,371,088 131,597 579,868 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440	136,18 718,09 3,104,85
loans granted to entities for a period of more than 12 months     1174       financial investments     1175	Total for Section I         1100         359,345,879         360,678,213         344,5           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,682,087         2,907,614         2,5           work-in-progress costs         1211         3,682,083         2,800,840         2,4           work-in-progress costs         1212         1,804         46,774           finished products and goods for resale         1213         46,774           goods delivered         1214         1         1           other inventories and costs         1215         1         1           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         1240,715         303,738         3	Total for Section I         1100         359,345,879         360,678,213         344,571,85           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,083         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         46,774         52,24           goods delivered         1214         1214         1214         1214           other inventories and costs         1215         1216         1216         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         16,922,078         17,840,996         15,429,37           purchasers and customers         123101         123101         123101         123101         123102         123102         123103         123103         123103         123103         123103         123103         123104         246,7	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities Ioans granted to entities for a period of more than 12 months financial investments	1155 1156 1160 1170 1171 1172 1173 1174 1175	51,371,088 131,597 579,868 2,247,440 2,247,440	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440	136,18 718,09 3,104,85 3,104,85
loans granted to entities for a period of more than 12 months     1174     1174       financial investments     1175     1175       5.7.2.     Deferred tax assets     1180     8,399,177     8,081,814     6,267,9	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,5           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         46,774           finished products and goods for resale         1213         46,774         4         4           goods delivered         1214         4         4         4         4           other inventories and costs         1215         4<	II. CURRENT ASSETS         1210         3,682,087         2,907,614         2,521,45           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,24           finished products and goods for resale         1213         46,774         52,24           goods delivered         1214         1213         1214         1214         1214         1214         1215         1215         1215         1215         1215         1210         1216,922,078         17,840,996         15,42,931         16,922,078         17,840,996         15,429,313         15,429,313         15,429,313         15,429,313         123101         15,429,313         15,429,313         15,429,313         123101         15,429,313         16	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180	51,371,088 131,597 579,868 2,247,440 2,247,440 8,399,177	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814	136,18 718,09 3,104,85 3,104,85 6,267,96
loans granted to entities for a period of more than 12 months         1174           financial investments         1175           5.7.2.         Deferred tax assets           0         1180           8,399,177         8,081,814           6,267,9           0           0           1190         494,905           473,084         604,11	5.5.1-5.5.2.       Inventories       1210       3,682,087       2,907,614       2,5         raw materials, supplies and other similar values       1211       3,680,283       2,860,840       2,4         work-in-progress costs       1212       1,804       46,774         finished products and goods for resale       1213       1       1         goods delivered       1214       1       1       1         other inventories and costs       1215       1       1       1         Value added tax on acquired assets       1220       38,343       148,549       1         5.6.1       5.6.4.       1230       16,922,078       17,840,996       15,4         Payments to be made more than 12 months after the reporting date       1231       246,715       303,738       3         purchasers and customers       123102       123102       1       1	5.5.1-5.5.2.       Inventories       1210       3,682,087       2,907,614       2,521,45         raw materials, supplies and other similar values       1211       3,680,283       2,860,840       2,469,22         work-in-progress costs       1212       1,804       46,774       52,24         goods delivered       1213       1       1         goods delivered       1214       1       1         other inventories and costs       1215       1       1         Value added tax on acquired assets       1220       38,343       148,549       164,22         5.6.1       Receivables       1       1       1       1         Payments to be made more than 12 months after the reporting date       1231       246,715       303,738       376,92         purchasers and customers       123101       1	5.3.6. 5.3.1. 5.4.1 5.4.3.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in offer entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084	136,18 718,09 3,104,88 3,104,88 6,267,96 604,12
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8	raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,4           work-in-progress costs         1212         1,804         46,774         1212         1,804         46,774           finished products and goods for resale         1213         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1215         1214         1215         1214         1215         1214         1215         1216	raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,25           work-in-progress costs         1212         1,804         46,774         52,22           finished products and goods for resale         1213	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100	51,371,088 131,597 579,868 2,247,440 2,247,440 8,399,177 494,905 359,345,879	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1120         3,682,087         2,907,614         2,521,4	finished products and goods for resale         1213         1213           goods delivered         1214         1214         1214           other inventories and costs         1215         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123102         123102         123102         123102         123102	finished products and goods for resale         1213         1213           goods delivered         1214         1214           other inventories and costs         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         12310         16,922,078         17,840,996         15,429,37           purchasers and customers         123101         123101         123101         123101         123102         123102         123102         123103         123103         123103         123103         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1:           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2	goods delivered         1214         1214           other inventories and costs         1215         1215           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         1	goods delivered         1214         1214           other inventories and costs         1215         1216           Value added tax on acquired assets         1220         38,343         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           S.6.1         Receivables         1230         16,922,078         17,840,996         15,429,33           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123102         123103         123103         123104         123104           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in offer entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values	1155 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         460,774         52,2	other inventories and costs         1215           Value added tax on acquired assets         1220         38,343         148,549         1           Value added tax on acquired assets         1220         38,343         148,549         1           5.6.1 5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         1         1	other inventories and costs         1215         1215           Value added tax on acquired assets         1220         38,343         148,549         164,22           Value added tax on acquired assets         1220         38,343         148,549         164,22           5.6.1 5.6.4.         7         16,922,078         17,840,996         15,429,33           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           advances paid         123103         1         1         1           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1100 1210 1211 1212 1213	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         1         1           bills receivable         123102         1         1	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           other receivables         123103         1         1         1	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities Joans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1180 1190 1100 1210 1211 1212 1213 1214	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,499,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         1         1           bills receivable         123102         1         1	5.6.1 5.6.4.         Receivables         1230         16,922,078         17,840,996         15,429,37           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         376,92           purchasers and customers         123101         1         1         1           bills receivable         123102         1         1         1           other receivables         123103         1         1         1	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities Joans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1180 1190 1100 1210 1211 1212 1213 1214	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,469,25
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1213         1214         1214           goods delivered         1214         1215         1215         1215         1215	5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         123102         123102	5.6.4.     1230     16,922,078     17,840,996     15,429,31       Payments to be made more than 12 months after the reporting date     1231     246,715     303,738     376,92       purchasers and customers     123101     1     1     1       bills receivable     123102     1     1       advances paid     123103     1     1       other receivables     123104     246,715     303,738     376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,469,25 52,24
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         1190         494,905         473,084         604,1           1         Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214         1215         1214         1215         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214         1214	5.6.4.         1230         16,922,078         17,840,996         15,4           Payments to be made more than 12 months after the reporting date         1231         246,715         303,738         3           purchasers and customers         123101         123102         123102         123102	5.6.4.     1230     16,922,078     17,840,996     15,429,31       Payments to be made more than 12 months after the reporting date     1231     246,715     303,738     376,92       purchasers and customers     123101     1     1     1       bills receivable     123102     1     1       advances paid     123103     1     1       other receivables     123104     246,715     303,738     376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2.	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,469,25 52,24
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1220         38,343         148,549         164,2	purchasers and customers     123101       bills receivable     123102	purchasers and customers         123101           bills receivable         123102           advances paid         123103           other receivables         123104	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,800,840 46,774 148,549	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 52,22 164,22
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1220         38,343         148,549         164,2	purchasers and customers     123101       bills receivable     123102	purchasers and customers         123101           bills receivable         123102           advances paid         123103           other receivables         123104	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in atfiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087 3,682,087	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,800,840 46,774 148,549	136,18 718,05 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 52,22 164,22
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         0         1190         494,905         473,084         604,1           1         100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,800,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1         1           goods delivered         1214         1         1         1           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3	bills receivable 123102	bills receivable         123102            advances paid         123103         123103           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1210 1211 1212 1213 1214 1215 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           goods delivered         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1214         1214         1214           value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           finished moter than 12 months after the reporting date         12		advances paid         123103           other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in affiliates investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1180 1190 1100 1100 1210 1210 1211 1212 1213 1214 1220 1230	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         Interview           financial investments         1175         Interview           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         1214         1214           goods delivered         1214 <td></td> <td>other receivables         123104         246,715         303,738         376,92</td> <td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities to a period of more than 12 months financial investments Deferred tax assets Other non-current assets Other non-current assets Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers</td> <td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220 1220 1230 1231</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996</td> <td>136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37</td>		other receivables         123104         246,715         303,738         376,92	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in other entities loans granted to entities to a period of more than 12 months financial investments Deferred tax assets Other non-current assets Other non-current assets Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1211 1212 1213 1214 1215 1220 1220 1230 1231	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           0         Other non-current assets         1190         494,905         473,084         604,1           1         Total for Section I         1100         359,345,879         360,678,213         344,571.3           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,489,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1214             goods delivered         1214             Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           Payments to be made more than 12 months after the reporting date         123101         123101			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1210 1210 1210 1211 1212 1213 1214 1215 1220 1220 1230 123101 123101	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 8,081,814 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996	136,18 718,05 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,44 2,469,25 52,24 164,22 164,22 15,429,37
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,251,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         146,774         52,2           goods delivered         1214         146,774         52,2         146,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           morehasers and customers         123101         123101 <t< td=""><td>Utiler receivables 123104 246,/15 303,738 3</td><td></td><td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td><td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220</td><td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 1,804 1,804 1,804 1,804 246,715</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td><td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92</td></t<>	Utiler receivables 123104 246,/15 303,738 3		5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1173 1174 1175 1173 1174 1175 1174 1175 1170 1100 1210 1210 1211 1212 1213 1220 1220	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 1,804 1,804 1,804 1,804 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,251,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         1214         146,774         52,2           goods delivered         1214         146,774         52,2         146,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Receivables         1230         16,922,078         17,840,996         15,429,3           morehasers and customers         123101         123101 <t< td=""><td></td><td></td><td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td><td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td><td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1174 1175 1175 1174 1175 1174 1175 1174 1175 1175</td><td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715</td><td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td><td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92</td></t<>			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1174 1175 1175 1174 1175 1174 1175 1174 1175 1175	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,682,087 3,682,087 3,680,283 1,804 1,804 1,804 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,86 2,521,46 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 376,92 376,92
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           inished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1804         46,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           purchasers and customers         12310         16,922,078         17,840,996         15,429,3 <td>Leavenue to be made more than 12 months after the reporting date 1000 1 40 676 960 1 47 697 960 46 6</td> <td>1 I I I I I I I I I I I I I I I I I I I</td> <td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td> <td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td> <td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92</td>	Leavenue to be made more than 12 months after the reporting date 1000 1 40 676 960 1 47 697 960 46 6	1 I I I I I I I I I I I I I I I I I I I	5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92
loans granted to entities for a period of more than 12 months         1174            financial investments         1175         1176         1176           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,680,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,808,404         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           finished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1         144,2         144,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         Scelvables         1         1230         16,922,078         17,840,996         15,429,3           finisher provents to be made more than 12 months after the reporting date         123101			5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date Payments to be made more than 12 months after the reporting date Payments to be made more than 12 months after the reporting date	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1174 1175 1180 1190 1100 1210 1210 1210 1211 1211 121	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715 16,675,363	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 2,247,440 2,247,440 473,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738 303,738 17,537,258	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92
loans granted to entities for a period of more than 12 months         1174         1174           financial investments         1175         1175           5.7.2.         Deferred tax assets         1180         8,399,177         8,081,814         6,267,9           Other non-current assets         1190         494,905         473,084         604,1           Total for Section I         1100         359,345,879         360,678,213         344,571,8           5.5.1-5.5.2.         Inventories         1210         3,682,087         2,907,614         2,521,4           raw materials, supplies and other similar values         1211         3,680,283         2,860,840         2,469,2           work-in-progress costs         1212         1,804         46,774         52,2           inished products and goods for resale         1213         46,774         52,2           goods delivered         1214         1804         46,774         52,2           Value added tax on acquired assets         1220         38,343         148,549         164,2           5.6.1         5.6.4.         1230         16,922,078         17,840,996         15,429,3           purchasers and customers         12310         16,922,078         17,840,996         15,429,3 <td>Payments to be made more than 12 months atter the reporting date   1232   16,675,363   17,537,258   15,0</td> <td></td> <td>5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1</td> <td>advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable</td> <td>1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122</td> <td>51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715</td> <td>2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738</td> <td>136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92</td>	Payments to be made more than 12 months atter the reporting date   1232   16,675,363   17,537,258   15,0		5.3.6. 5.3.1. 5.4.1 5.4.3. 5.7.2. 5.5.1-5.5.2. 5.6.1	advances paid for capital construction and acquisition of fixed assets raw materials and supplies to be used in the creation of fixed assets* Income yielding investments into tangible assets Financial investments investments in subsidiary companies investments in subsidiary companies investments in subsidiary companies investments in other entities loans granted to entities for a period of more than 12 months financial investments Deferred tax assets Other non-current assets Total for Section I II. CURRENT ASSETS Inventories raw materials, supplies and other similar values work-in-progress costs finished products and goods for resale goods delivered other inventories and costs Value added tax on acquired assets Receivables Payments to be made more than 12 months after the reporting date purchasers and customers bills receivable	1155 1156 1156 1160 1170 1171 1172 1173 1174 1175 1180 1190 1100 1211 1210 1210 1220 1220 122	51,371,088 131,597 579,868 2,247,440 2,247,440 2,247,440 8,399,177 494,905 359,345,879 3,682,087 3,680,283 1,804 38,343 16,922,078 246,715 246,715	2,006,311 47,156,870 127,288 603,487 2,247,440 2,247,440 2,247,440 4,247,440 2,247,440 2,247,440 4,73,084 360,678,213 2,907,614 2,860,840 46,774 148,549 17,840,996 303,738	136,18 718,00 3,104,85 3,104,85 3,104,85 6,267,96 604,12 344,571,85 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,521,45 2,522,22 164,22 15,429,37 376,92 376,92

	subsidiaries' and associates' dividend arrears	123203			
	members' (founders') outstanding capital contributions	123204			
	advances paid	123205	2,963,417	2,003,258	1,519,159
	other receivables	123206	2,337,592	1,744,479	1,008,299
5.4.1-5.4.3.	Financial investments (other than monetary equivalents)	1240	-	-	-
	loans granted to organizations for a period of less than 12 months	1241			
	other short-term financial investments	1242			
F.4	Cash and cash equivalents	1250	13,960,179	10,416,263	1,159,297
	cash	1251			
	current accounts	1252	10,660,177	5,324,969	1,159,296
	currency accounts	1253			
	other monetary means	1254	3,300,002	5,091,294	1
	Other current assets	1260	9,746,195	7,672,967	6,064,910
	Total for Section II	1200	44,348,882	38,986,389	25,339,310
	BALANCE SHEET	1600	403,694,761	399,667,602	369,911,204

Notes	Indicator name	Line code	As of September 30, 2022	As of December 31, 2021	As of December 31, 2020
			(1)	(2)	(3)
	LIABILITIES III. CAPITAL STOCK AND RESERVES				
3.1.	Authorized capital (reserve capital, statutory fund, contributions of partners)	1310	24,353,546	24,353,546	24,353,546
3.1.	Capital (prior to registering changes)	1310	24,303,040	24,303,040	24,555,540
3.1.	Own shares repurchased from shareholders	1320			
5.3.1., 5.1.1.	Revaluation of non-current assets	1340			46,637,218
3.1.	Paid-in capital (without re-evaluation)	1340	21,680,990	21,680,990	21,680,990
3.1.	Capital reserves	1360	1,217,678	1,217,678	1,217,678
5.1.	Capital reserves	1300	1,217,070	1,217,070	1,217,070
3.1.	Retained earnings (uncovered loss)	1370	153,855,190	147,344,835	93,462,47
5.1.	of past years	1370	142,734,504	147,344,835	93,462,47
	of the reporting period	1371	11,120,686	147,344,033	95,402,470
	Total for Section III	1372	201,107,404	- 194,597,049	187,351,90
	IV. LONG-TERM LIABILITIES	1300	201,107,404	194,597,049	107,351,90
5.6.7	Borrowing costs				
5.6.8.		1410	30,000,000	62,880,000	80,600,000
5.0.0.	bank loans to be redeemed within more than 12 months after the reporting date	1410	25,000,000	42,880,000	42,600,000
	loans to be redeemed within more than 12 months after the reporting date	1411	5.000.000	20.000.000	38.000.00
		1412	5,000,000	20,000,000	36,000,000
5.7.2.	Defense dites Reh BARes	1420	00.070.040	04 004 405	00 700 40
5.7.2.	Deferred tax liabilities	1420	23,372,840	24,201,495	22,799,103
574	Endersteid California	1100			
5.7.1.	Estimated liabilities	1430			
505	Others Red Block				
5.6.5	Other liabilities	4450	05 400 000	40.050.744	44 004 000
5.6.6.	la de dia mandel an este an la casa de la cita.	1450	25,420,682	18,059,714	11,384,032
	including settlements on lease obligations	1451	1,005,963	1,456,958	444 700 400
	Total for Section IV V. CURRENT LIABILITIES	1400	78,793,522	105,141,209	114,783,13
5.6.7					
5.6.8.	Borrowing costs	1510	41,477,905	18,602,044	595,47
5.0.0.	bank loans to be redeemed within 12 months after the reporting date	1510	17,908,195	35.244	36,41
	loans to be redeemed within 12 months after the reporting date	1512	23,569,710	18,566,800	559,06
		1312	23,303,710	10,300,000	555,000
5.6.5	Payables				
5.6.6.	Fayables	1520	55,042,877	55,260,909	46,278,39
5.0.0.	suppliers and contractors	1520	13,798,414	23,486,303	18,382,32
	bills payable	1521	13,730,414	23,400,303	10,302,32
	salaries payable to employees	1523	670,432		
	debt to state non-budgetary fund	1523	1,736,575	393,399	315,063
	tax and fees arrears	1524	3,032,917	459,700	1,306,97
	advances received	1525	34,340,999	29,719,830	25,627,10
	dividends payable to participants (founders)	1526	34,340,999 46,571	29,719,830 42,525	25,627,10
	other accounts payable	1527	790,795	42,525	614,76
					014,704
	settlements on lease obligations	1529	626,174	549,353	
	Deferred revenue	4500	10 575 017	10.000.005	0.000.54
	Deferred revenue	1530	13,575,017	10,266,035	8,698,51
<b>F7</b> 4	Estimated Colomb	45.10	40.550.004	45.055.075	44.005.00
5.7.1.	Estimated liabilities	1540	13,558,664	15,655,875	11,905,92
	Others Back William	1000	400.075	444.403	007.00
	Other liabilities	1550	139,372	141,481	297,86
	Total for Section V	1500	123,793,835	99,926,344	67,776,16
	BALANCE SHEET	1700	403.694.761	399.664.602	369,911,20

Director General

/signature/ (signature)

P.A. Sinyutin (print full name)

V. V. Vitinsky

October 31, 2022

A. Sinyutin Chief Accountant /signature/ nt full name) (signature) Seal: ROSSETI MOSCOW REGION 1 PUBLIC JOINT STOCK COMPANY "ROSSETI MOSCOW REGION" 3, 2nd Paveletsky proezd, bld. 2, Moscow, 115114, Russian Federation

## Statement of Financial Results for <u>9 months 2022</u>

	for <u>9 months</u> <u>2022</u>		г	
		Form of	OKUD (Russian classifier of	Codes
			ministrative documentation)	0710001
			Date (day, month, year)	30 09 2022
Organization	PJSC "ROSSETI MOSCOW REGION"		by OKPO (Russian	
			National	75070000
			Nomenclator of Businesses and	75273098
			Organisations) code	
Faxpayer Ide	ntification Number		INN	5036065113
			by	
			OKVED (Russian	
	Electric power transmission and technological connection to distribution electric system	ns	National Classifier of	35.12
Type of econo activity	Offic		Types of Economic Activity) 2	
	poration/form of ownership Public Joint-Stock Company/private ownership	2	by OKOPF (Russian	
			National Classifier of	
			Forms of	
			Incorporation)/OKFS	12247/16
			(Russian National) Classifier of	
			Ownership Forms)	
Jnit of measu	urement: in thousand rubles		by OKEI (Russia	
			Classifier of	384
			Measurement Units)	
Notes	Indicator name	Code	For 9 months of 2022	For 9 months of 2021
1	2	3	(1)	(2) 5
I	2 Revenue	3 2110	4 141,470,026	5 131,967,40
	including	2110	17,770,020	101,007,40
	revenue from electric power transmission	2111	129,367,859	123,406,76
	revenue from technical connection	2112	9,027,048	5,949,20
	revenue from the organization of operation and development of the Unified Energy System of			
	Russia in the part of the distribution power grid	2113		0.57.74
	revenue from resale of electric power and capacity	2114		857,76
	income from other business rental revenues	2115 2116	201,769	237,00
	revenue from the sale of other products, goods, works, services of industrial purpose	2110	2,873,350	1,516,66
	revenue from sale of other products, goods, works, services of non-industrial purpose	2117	2,873,330	1,510,00
		2110		
2.1.	Prime cost of goods sold	2120	(122,626,401)	(112,824,605
	including			•
	prime cost of electric power transmission	2121	(119,811,635)	(110,440,962
	prime cost of technical connection	2122	(924,347)	(676,717
	prime cost of operation and development of the UES of Russia in the part of distribution	2122		
	electric grid complex prime cost of electric power and capacity for resale	2123 2124		(717,90
	prime cost of other business	2124		(717,50)
	prime cost of rental services	2125	(5,946)	(32,15
	prime cost of other products, goods, works, services of an industrial nature	2127	(1,884,473)	(956,86
	prime cost of other products, goods, works, services of a non-industrial nature	2128		
	Gross profit (loss)	2100	18,843,625	19,142,79
2.1.	Selling and marketing expenses	2210		(44,14
2.1.	Operational costs	2220	(76,975)	(340,77
	Sales profit (loss)	2200	18,766,650	18,757,87
	Income from other business Interest receivable	2310 2320	42,913 1,104,289	244,14
	Interest payable	2320	(2,578,543)	(2,530,86
5.11.	Other income	2330	9,726,220	6,322,76
5.11.	Other expenses	2350	(12,975,210)	(5,367,64
	Profit (loss) before taxation	2300	14,086,319	17,426,26
2.3.	Profit tax	2410	(2,542,419)	(3,386,783
2.3.	including current profit tax	2411	(3,990,607)	(2,979,26
2.3.	deferred profit tax	2412	1,448,188	(407,52)
2.3.	Other	2460	(423,214)	22,99
	Net profit (loss)	2400	11,120,686	14,062,47
Notes	Indicator name	Code	For 9 months of 2022	For 9 months of 2021
	FOR REFERENCE ONLY		(1)	(2)
5.1.1.	The result from the revaluation of non-current assets not included in the net profit (loss) of the			
5.3.1.	period	2510		
	The result from other transactions not included in the net profit (loss) for the period	2520		
	Income tax on transactions the result of which is not included in the net profit (loss) of the			
	period	2530		
				44.000.47
	Aggregate financial result for the period	2500	11,120,686	14,062,47
2.2. 2.2.	Aggregate financial result for the period Base profit (loss) per share Diluted earnings (loss) per share	2500 2900 2910	0.00023	0.0002

Director General

/signature/ (signature)

P.A. Sinyutin (print full name)

V. V. Vitinsky

A. Sinyutin Chief Accountant /signature/ nt full name) (signature) Seal: ROSSETI MOSCOW REGION 1 PUBLIC JOINT STOCK COMPANY "ROSSETI MOSCOW REGION" 3, 2nd Paveletsky proezd, bld. 2, Moscow, 115114, Russian Federation

October <u>31</u>, <u>2022</u>