## Appendix 1

Type of a scenario         and a scenario of a scenario		Statement of Financial Position as at 30 June 20 23			Code	s
Note         Note 34 constrained         (mm 4 ACD 0 (mm 2 mm 2 mm 4 aCD 0)         (mm 2 mm 2 mm 2 mm 4 aCD 0)         (mm 2 mm						
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Totagesetation on backet of the auting hardwalkaal autor         TY0080000         TY0080000           Noose         Indicator         Luce ook         As it 30 June ook         2022         2021         2021         2022         2021         <			Limited L	iability Company		
Notes         Inducar         Ar # 0 Juny         at \$1 Discontor         bit \$1 Discontor <td></td> <td></td> <td></td> <td>TIN</td> <td>770938</td> <td>3532</td>				TIN	770938	3532
Noise         Indicator         Une code         2023 (1)         2023 (2)         <	Primary state reg	gistration number of the auditing firm/individual auditor		PSRN / OGRNIP	10277397	07203
Noise         Indicator         Une code         2023 (1)         2023 (2)         <						
ASETS         In         In <thi< td=""><td>Notes</td><td>Indicator</td><td>Line code</td><td></td><td></td><td></td></thi<>	Notes	Indicator	Line code			
Inscription         Inscription <thinscription< th=""> <thinscription< th=""></thinscription<></thinscription<>	NOLES	indicator	Line code			
5.1.1.2.2.       Indusplue assets       1110       117.0.08       140.103       145.013         5.2.2.       Including perding transactions to acquire strangle assets       1110       47.05.00       77.05.00       77.05.00         5.2.2.       Including expendes for M&D progress       1120       76.05.00       77.05.00       77.05.00       77.05.00         5.2.1.6.2.2.       RADUINg expendes for M&D progress       1130       1.4       47.05.00       77.00       77.00		ASSETS		(1)	(2)	(3)
5.2.2.         incluing periodic transactions to acquire manyble assets         1111         44.388         41.08           5.2.4. 62.2.         HAD results         1120         75.983         76.783         48.77           5.2.4. criculting experiose to RAD in progress         1121         66.300         58.446         28.74           Tangble experiatory assets         1130         1130         1140         1140         1140           5.3.1.5.37.         Experiatory assets         1150         104.681 610         005.956 617         102.092.333           at and prots and environmental facilities         1151         26.77.482         28.76.632         27.76.641           b.attingp, muchinery and opgenerit, constructions         1152         29.40.072         200.64.474         88.57.362           5.3.7         Right value assets         1155         2.67.524         2.276.451         2.77.62           5.3.6         contractions made for capital construction and acquiration of fixed assets         1156         12.78.27         2.47.643         116.56           5.3.1         Profitable investments in tangable assets         1160         1.45.697         1.44.538         1.15.85           5.4.1.6.3.1         Francisi investments         1170         1.4.50.697         1.4.59.796 <t< td=""><td></td><td></td><td></td><td>(=======</td><td></td><td></td></t<>				(=======		
S.1-S.2.         Rest         Total         <						145 019
52.2         Including expension for RAD in progress         1121         66.302         59.448         28.794           Intragible exploratory assets         1130         -         -         -           Tarogble exploratory assets         1130         1140         -         -           5.3.1.5.3.7.         First states         1150         104.681 fro         100.556 orf.         102.558         22.796 63         22.796 63           5.3.1.5.3.7.         First states         1153         26.1748         26.776 552         27.786 575 52         27.785 52         27.786 575 52         27.785 52         27.785 52         27.785 52         27.785 52         27.785 52         27.785 52         27.785 52         27.785 52         27.785 52         115.68         1155         12.797 527         2.846 67         115.56         12.779 527         2.846 67         115.56         12.779 527         2.846 67         115.56         115.55         115.56         115.56         115.55         115.56         115.56         115.56         115.56         115.56         115.55         115.56         115.55         115.55         115.55         115.55         115.55         115.55         115.55         115.55         115.55         115.55         115.55         115.55         11	0.2.2.			44 000	4 000	
Intragble exploratory assets         1130         -         -           1 angble exploratory assets         1140         1140         1140         1150         1100           5.1.5.7.1         Fixed assets         11160         1146 881 610         1102 586 701         1102 089 233           Bid plots and envormmental facilities         1111         281 523         296 643         297 643           5.3.5         Fixed assets         11162         59 460 727         006 474         88 578 621           5.3.7         Fixed assets         11154         2017 522         278 643           5.3.7         Fixed assets         11164         4019 572         2770 227         2.840 77           5.3.6         advances made for capital construction and acquisition of fixed assets         11155         11356 104         1440 354         11558 597           5.3.1         Fixed assets         1170         1.459 697         1.427 260         1.538 517           5.4.1.6.4.3         Financial investments         1170         1.439 697         1.427 260         1.538 517           5.4.1.6.4.3         Financial investments         1170         1.430 597         1.538 517           6.7.2.         Deferred tax assets         1170         1.430 597 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Tangbis exploratory assets         1140            6.3.1-6.3.7         Fixed assets         1160         104 681 610         102 566 671         102 009 323           6.3.1-6.3.7         Fixed assets         1155         2 017 488         200 542 442         89 257 671           cohr pros of fixed assets         1153         2 017 488         2 00 754 42         2 057 242         2 058 554         2 058 554	5.2.2.	Including expenses for R&D in progress	1121	66 302	59 449	28 794
5.1.6.37.         Fixed assets         1150         104 681 610         103 556 071         102 098 23           1.1.6.17.         Pole assets         1151         201 623         201 663         279 641           0.1.6.17.         Cher types of fixed assets         1153         2 617 486         5 63         279 641           5.3.7         Rijf-chase asset         1153         2 617 486         5 63 66         2 727 227         2 840 476           5.3.6         advances made for capital construction and acquisition of fixed assets         1156         1 298 789         1 541 1150         1 535         1 541 1150         1 553         1 553         1 553         1 553         1 553         1 555         1 555         1 558 51         5 555         1 558 51         5 555         1 558 51         5 555         1 558 51         5 555         1 558 51         1 558 51         1 558 51         1 558 51         1 558 51         1 558 51         5 558 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 52 51         5 52 51         5 52 51         5 52 51         5 52 51         5 52 51 <td< td=""><td></td><td>Intangible exploratory assets</td><td>1130</td><td>-</td><td></td><td>-</td></td<>		Intangible exploratory assets	1130	-		-
5.1.6.37.         Fixed assets         1150         104 681 610         103 556 071         102 098 23           1.1.6.17.         Pole assets         1151         201 623         201 663         279 641           0.1.6.17.         Cher types of fixed assets         1153         2 617 486         5 63         279 641           5.3.7         Rijf-chase asset         1153         2 617 486         5 63 66         2 727 227         2 840 476           5.3.6         advances made for capital construction and acquisition of fixed assets         1156         1 298 789         1 541 1150         1 535         1 541 1150         1 553         1 553         1 553         1 553         1 553         1 555         1 555         1 558 51         5 555         1 558 51         5 555         1 558 51         5 555         1 558 51         5 555         1 558 51         1 558 51         1 558 51         1 558 51         1 558 51         1 558 51         5 558 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 55 51         5 52 51         5 52 51         5 52 51         5 52 51         5 52 51         5 52 51 <td< td=""><td></td><td>Tangihla exploratory assets</td><td>11/0</td><td></td><td><b>├</b>───<b>-</b></td><td></td></td<>		Tangihla exploratory assets	11/0		<b>├</b> ─── <b>-</b>	
Indipites and evincemental facilities         1161         291 663         2279 641           buildings, machiney and equipment, constructions         1152         804 8092         206 644 748 88 578 621           6.3.7         Right-future state         1153         2 617 468         277 6253           6.3.8         Construction in progress         1154         4 019 572         2 170 527         2 840 476           5.3.6         advances mude for capital construction and acquisition of fixed assets         1156         1 287 59         1 124 759         1 1156 593           6.3.1         Profitable investments in tangble assets         1170         1 449 897         1 1472 593         1 1358 593           5.4.1.5.4.3         Prioncal investments         1170         1 459 595         1 152 555         1 53 537           5.4.1.5.4.3         Prioncal investments         1 170         1 459 693         1 152 555         1 53 557           6.7.7         Deferred tax assets         1 170         1 3 13 232         1 3 23 897         1 3 30 237         1 3 30 237         1 3 30 237         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238         1 3 30 238			1140	-		-
buikings, machinery and equipment, constructions         1152         80 #40 972         90 044 474         88 573 627           other types of fixed assets         1153         2 2017 488         2 217 388         2 217 388         2 217 388         2 217 388         2 217 388         2 217 388         2 217 388         2 217 388         2 217 388         2 217 322         2 840 476           5.3.6.         advances made for capital construction and acquisition of fixed assets         1155         1 287 593         1 154 182         1 156 593           5.3.6.         advances made for capital construction and acquisition of fixed assets         1160         -	5.3.15.3.7.					
other Types of fixed assets         1153         2 2 174 682         2 2 756 524         2 756 524         2 756 524           5.3.7         Right of use sizes         1154         4 019 572         2 770 227         2 840 476           5.3.6         advances made for capital construction and acquisition of fixed assets         1156         1 29 759         154 4182         115 65           5.3.6         advances made for capital construction and acquisition of fixed assets         1156         1 936 104         1 446 354         1156 55           5.3.1         Profitable investments in angple assets         1160         1 450 607         1 427 200         1 533 571           5.4.1-6.4.3         Financeal investments         1171         1 535 5         1 5355         1 5355           investments         inflitable         1172         1 427 200         1 533 271         1 333 221         1 313 322         1 313 322         1 313 322         1 313 322         1 313 322         1 313 323         1 336 877           investments         inflitable         1172         1 1174         1 51 22         4 4 200 602         2 4 4 4 7 016         4 200 602           5.7.5         Deferred tax assets         1180         4 314 122         4 4 300 642         1 106 642 305           5.1.5.2.6 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
5.3.7       Right-of-use asset       11531       6.207 129       6.155 407       6.207 297         5.3.5       construction in progress       1154       4.019 572       2.770 227       2.840 470         5.3.6       advances made for capital construction and acquisition of fixed assets       1156       1128 759       1154 182       1156 593         5.3.1       Profitable investments in tangable assets       1160       1448 697       1427 280       1538 507         5.3.1.       Profitable investments       1170       1.439 697       1.427 280       1.538 51         5.4.1.5.4.3       Financial investments       1170       1.439 697       1.538 571       1.5365       1.33232       1.332857       1.33232       1.332857       1.332857       1.332857       1.332857       1.332857       1.332857       1.332857       1.332857       1.1366       1.1326       2.3308477       1.0621726						
5.3.6.         advances made for capital construction and acquisition of fixed assets         1155         128 759         154 182         115 088           raw materials for use in the creation of fixed assets         1166         1 908 104         1 446 354         1 156 533           5.3.1.         Profitable investments in tangible assets         1160         -         -         -           5.4.1-5.4.3.         Financial investments in subdiafies         1171         1 498 697         1 427 200         1 538 555           investments in advances         1172         -         -         -         -           investments in advances         1172         -         -         -         -         -           investments in advances         1171         1 31 31 322         1 313 322         1 333 232         1 338 232         - <td></td> <td>Right-of-use asset</td> <td>11531</td> <td>6 207 182</td> <td>6 155 647</td> <td>6 367 291</td>		Right-of-use asset	11531	6 207 182	6 155 647	6 367 291
raw materials for use in the croation of fixed assets         1156         1 98 104         1 446 354         1 198 593           5.3.1.         Profitable investments in tangble assets         1160         -         -         -           5.4.1.5.4.3.         Financial investments         1170         1 459 697         1 427 290         1 538 371           investments in adliables         1171         11 535         1 5355         1 5355           investments in adliables         1172         1 1 110         90 70         1 940 41           investments in adliables         1173         1 311 10         90 70         1 940 41           investments in adliables         1175         -	5.3.5.	construction in progress	1154	4 019 572	2 770 227	2 840 476
5.3.1         Profitable investments in tangbio assets         1160         -           5.4.16.4.3         Financial investments in subsidiaries         1170         1.469 607         1.427 230         1.538 371           investments in subsidiaries         1171         1.555         1.5555         1.5555         1.5555           investments in other companies for more than 12 months period         1173         131 10         98 703         1.98 007           5.7.2.         Deferred tax assets         1180         4.314 122         4.477 016         4.390 643           Other mon-current assets         1180         1.13 403 353         1.12 076 946         1.10 621 205           TOTAL for section         II. CURRENT ASSETS         1100         1.13 404 354         2.406 062         2.414 161           TOTAL for section         II. CURRENT ASSETS         1100         1.13 404 355         1.10 621 205           5.5.1-5.5.2         Inventories         1.211         4.346 512         3.900 277         3.039 190           1.7 construction in progress costs         1.212         4.29 560         2.211 47         1.436           1.6 URRENT ASSETS         1.10 705         1.10 705         1.10 705         1.10 705           5.1-5.5.2         Inventories         1.211	5.3.6.	advances made for capital construction and acquisition of fixed assets	1155	128 759	154 182	115 058
5.3.1         Profitable investments in tangbio assets         1160         -           5.4.16.4.3         Financial investments in subsidiaries         1170         1.469 607         1.427 230         1.538 371           investments in subsidiaries         1171         1.555         1.5555         1.5555         1.5555           investments in other companies for more than 12 months period         1173         131 10         98 703         1.98 007           5.7.2.         Deferred tax assets         1180         4.314 122         4.477 016         4.390 643           Other mon-current assets         1180         1.13 403 353         1.12 076 946         1.10 621 205           TOTAL for section         II. CURRENT ASSETS         1100         1.13 404 354         2.406 062         2.414 161           TOTAL for section         II. CURRENT ASSETS         1100         1.13 404 355         1.10 621 205           5.5.1-5.5.2         Inventories         1.211         4.346 512         3.900 277         3.039 190           1.7 construction in progress costs         1.212         4.29 560         2.211 47         1.436           1.6 URRENT ASSETS         1.10 705         1.10 705         1.10 705         1.10 705           5.1-5.5.2         Inventories         1.211			4450	1 000 104	4 440 054	4 450 500
5.4.1-5.4.3         Francial investments         117         1.459 of 1.427 20         1.427 20           5.4.1-5.4.3         Francial investments in difference investments in difference granted to companies for more than 12 months period         1171         1.15 385         1.15 385           1.1000         1.1172         1.31 110         98 073         1.194 019           1.0000         granted to companies for more than 12 months period         1.174         1.13 221         1.33 222         1.33 223         1.33 232         1.33 232         1.33 232         1.33 232         1.33 232         1.33 232		raw materials for use in the creation of fixed assets	1156	1 936 104	1 446 354	1 156 593
investments in aubsidiaries         1171         15 555         15 355         13 355           investments in ofther companies         1172         131 110         98 703         194 019           is any granted to companies for more than 12 months period         1174         1 313 232         1 312 23         1 328 937           financial investments         1176         4 314 122         4 477 016         4 390 643           0 ther non-current assets         1190         1 2 338 854         2 406 662         2 414 161           TOTAL for section 1         1100         113 0435         112 07 946         110 621 205           5.5.15.5.2.         Inventories         1210         4 818 612         3 930 271         3 033 190           raw material, materials and other analogous values         1211         4 249 650         251 147         16 767           finished products and goods for resale         1212         4 248 683         3 930 271         3 032 417           other supplies and expenses         1211         4 814 812         3 930 271         3 033 190           finished products and goods for resale         1212         4 249 650         251 147         16 767           other supplies and expenses         1214         572 360         1214         1214	5.3.1.	Profitable investments in tangible assets	1160	-	-	-
investments in aubsidiaries         1171         15 555         15 355         13 355           investments in ofther companies         1172         131 110         98 703         194 019           is any granted to companies for more than 12 months period         1174         1 313 232         1 312 23         1 328 937           financial investments         1176         4 314 122         4 477 016         4 390 643           0 ther non-current assets         1190         1 2 338 854         2 406 662         2 414 161           TOTAL for section 1         1100         113 0435         112 07 946         110 621 205           5.5.15.5.2.         Inventories         1210         4 818 612         3 930 271         3 033 190           raw material, materials and other analogous values         1211         4 249 650         251 147         16 767           finished products and goods for resale         1212         4 248 683         3 930 271         3 032 417           other supplies and expenses         1211         4 814 812         3 930 271         3 033 190           finished products and goods for resale         1212         4 249 650         251 147         16 767           other supplies and expenses         1214         572 360         1214         1214	E 4 4 E 4 2		1170	1 450 607	1 407 000	4 500 074
investments in other companies         1172         1173         131110         98 703         159 4019           loans granted to companies for more than 12 months period         1174         1313 232 <td< td=""><td>5.4.15.4.3.</td><td></td><td></td><td></td><td></td><td></td></td<>	5.4.15.4.3.					
Icans granted to companies for more than 12 months period         1174         1 313 232         1 313 232         1 332 327         1 333 310           5.5.15.5.2         Inventories         110         1 13 40 33         1 12 076 346         1 10 627 205         1 13 4517         3 030 271         3 030 311         1 076 346         1 076 347         1 076 346         1 076 347         1 076 347         1 076 347         1 076 347         1 076 347         1 076 347         1 076 347 <td></td> <td>investments in affiliates</td> <td>1172</td> <td>-</td> <td>-</td> <td>-</td>		investments in affiliates	1172	-	-	-
Inandal investments         1175						
Other non-current assets         1190         2 338 854         2 406 662         2 414 161           TOTAL for section 1         1100         113 040 353         112 076 946         110 621 205           S.5.1-5.5.2         Inventories         1210         4 818 512         3 930 271         3 038 190           raw material, materials and other analogous values         1211         4 834 588         3 677 776         3 020 471           construction in progress costs         1212         4 295 50         251 147         18 76           finished products and goods for resale         1213         4 317         1 345         1 014           shipped goods         1214         57         -         -         -           other supplies and expenses         1215         -         -         -           Value added tax according to purchased valuables         1220         8 834         21 020         200 57           5.6.1-5.6.4         Accounts receivable         12310         15 223 169         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         123101         2 423 322 72 2273 505         bills receivable         123101         2 423 322 72 2273 505           bills receivable         123104         141 11					- 1 313 232	- 1 320 997
Other non-current assets         1190         2 338 854         2 406 662         2 414 161           TOTAL for section 1         1100         113 040 353         112 076 946         110 621 205           S.5.1-5.5.2         Inventories         1210         4 818 512         3 930 271         3 038 190           raw material, materials and other analogous values         1211         4 834 588         3 677 776         3 020 471           construction in progress costs         1212         4 295 50         251 147         18 76           finished products and goods for resale         1213         4 317         1 345         1 014           shipped goods         1214         57         -         -         -           other supplies and expenses         1215         -         -         -           Value added tax according to purchased valuables         1220         8 834         21 020         200 57           5.6.1-5.6.4         Accounts receivable         12310         15 223 169         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         123101         2 423 322 72 2273 505         bills receivable         123101         2 423 322 72 2273 505           bills receivable         123104         141 11						
TOTAL for section 1         1100         113 040 353         112 076 946         110 0621 205           5.5.15.5.2         Inventories         1210         4 818 512         3 930 271         3 038 190           7aw material, materials and other analogous values         1211         4 384 588         3 677 779         3 020 471           10 construction in progress costs         1212         4 28 550         251 147         16 705           11 shipped goods         1213         4 317         1 345         1 014           11 shipped goods         1214         57         -         -           0 ther supplies and expenses         1215         -         -         -           1200         8 634         21 020         20 057         5.6.15.6.4         Accounts receivable         1230         15 223 169         16 565 530         14 712 455           11 submets on which are expected more than 12 months after accounting date         123101         2 423 352         2 429 272         2 275 56 360           11 buyers and customers         123101         2 423 352         2 429 272         2 275 56 360           11 buyers and customers         123101         2 423 352         3 186         4 077           0 dheracounts receivable         123101         2 423	5.7.2.	Deferred tax assets	1180	4 314 122	4 477 016	4 390 643
II. CURRENT ASSETS         1210         4 818 512         3 930 271         3 038 190           5.5.1-5.5.2.         Inventories         1211         4 4 818 512         3 930 271         3 038 190           traw material, materials and other analogous values         1211         4 334 558         3 677 779         3 020 471           construction in progress costs         1212         4 237 7         1 345         1 014           shipped goods         1214         57         -         -         -           other supplies and expenses         1215         -         -         -         -           Value added tax according to purchased valuables         1220         8 834         21 020         20 057           5.6.1-5.6.4.         Accounts receivable         1230         15 223 169         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         12310         2 429 272         2 273 565         bills receivable         123101         2 423 332         2 429 272         2 273 565         bills receivable         123101         2 423 322         2 479 272         2 273 565         bills receivable         123101         2 429 272         2 479 772         2 73 565         bills receivable         123101         2 429 272		Other non-current assets	1190	2 338 854	2 406 062	2 414 161
5.5.1-5.5.2.       Inventories       1210       4 181 512       3 393 271       3 038 190         raw material, materials and term analogous values       1211       4 384 588       3 677 779       3 020 471         construction in progress costs       1212       4 28 550       2.51 147       16 705         finished products and goods for resale       1213       4 317       1 345       1 014         dishipped goods       1214       4 57       -       -       -         other supplies and expenses       1216       -       -       -       -         value added tax according to purchased valuables       1220       8 834       21 020       2 0 057         5.6.15.6.4,       Accounts receivable       1230       15 223 169       16 565 530       14 712 455         bills receivable       123101       2 423 352       2 429 272       2 576 360         buyers and customers       123101       2 423 352       2 429 272       2 2 73 565         bills receivable       123103       2 952       3 196       4 077         other accounts receivable       123104       14 115       171 245       -       -       -         buyers and customers       123101       2 429 272       2 576 360			1100	113 040 353	112 076 946	110 621 205
raw material, materials and other analogous values         1211         4 384 588         3 677 779         3 020 471           construction in progress costs         1212         4 429 550         251 147         16 705           finished products and goods for resale         1213         4 317         1 345         1 014           shipped goods         1214         57         -         -         -           other supplies and expenses         1215         -			1010	4 040 540	0.000.074	0.000.400
construction in progress costs         1212         429 550         251 147         167 05           finished products and goods for resale         1213         4 317         1 345         1 014           shipped goods         1214         57         -         -           other supplies and expenses         1215         -         -         -           Value added tax according to purchased valuables         1220         8 834         21 020         20 057           5.6.15.6.4         Accounts receivable         1230         15 223 168         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         12310         2 423 352         2 429 272         2 273 505           bills receivable         123103         2 952         3 196         4 077           other accounts receivable         123103         2 952         3 196         4 077           other accounts receivable         123103         2 952         3 196         4 077           other accounts receivable         123103         2 952         3 196         4 077           other accounts receivable         123103         2 952         3 196         4 077           other accounts receivable         123104         14111	5.5.1-5.5.Z.					
shipped goods         1214         57         .           other supplies and expenses         1215         .         .         .           Value added tax according to purchased valuables         1220         8 834         21 020         20 057           5.6.15.6.4.         Accounts receivable         1230         15 223 169         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         1231         2 567 419         2 603 755         2 576 360           buyers and customers         123101         2 423 352         2 429 272         2 273 505           bills receivable         123102         -         -         -           advances made         123103         2 952         3 196         4 077           other accounts receivable         123104         141 115         171 287         298 778           Payments on which are expected within 12 months after accounting date         123201         9 368 558         10 959 459         10 10 261 977           buyers and customers         123004         123201         2 657 750         13 961 775         12 186 095           buyers and customers         123004         123201         9 368 558         10 959 459         10 261 977		construction in progress costs	1212			16 705
other supplies and expenses         1215					1 345	1 014
Value added tax according to purchased valuables         1220         8 834         21 020         20 057           5.6.15.6.4.         Accounts receivable         1230         15 223 169         16 565 530         14 712 455           Payments on which are expected more than 12 months after accounting date         12310         2 423 352         2 429 272         2 273 505           bills receivable         123101         2 423 352         2 429 272         2 273 505           advances made         123103         2 952         3 196         4 077           other accounts receivable         123103         2 952         3 196         4 077           other accounts receivable         123104         141 115         171 287         298 778           bills receivable         123102         -         -         -           Payments on which are expected within 12 months after accounting date         12320         10 959 459         10 261 977           bills receivable         123201         9 368 558         10 959 459         10 261 977           debts of subsidiaries and affiliates on dividends         123200         -         -         -           debts of participators (founders) according to contributions in the authorised capital         123206         661 776         1 008 592						-
Accounts receivable         Image: Marcounts and a construction of the second seco						
Payments on which are expected more than 12 months after accounting date         1231         2 567 419         2 603 755         2 576 360           buyers and customers         123101         2 423 352         2 429 272         2 273 505           bills receivable         123102         -         -         -           advances made         123103         2 952         3 196         4 077           other accounts receivable         123104         141 115         171 287         2887           Payments on which are expected within 12 months after accounting date         1232         12 655 750         13 961 775         12 136 095           buyers and customers         123201         9 368 558         10 959 459         10 261 977           bills receivable         123203         -         -         -         -           debts of subsidiaries and affiliates on dividends         123204         -         -         -           debts of participators (founders) according to contributions in the authorised capital         123204         -         -         -           debts of subsidiaries and affiliates on dividends         123204         -         -         -         -           debts of participators (founders) according to contributions in the authorised capital         123204		Value added tax according to purchased valuables	1220	8 834	21 020	20 057
byyers and customers         123101         2 423 352         2 429 272         2 273 505           bills receivable         123102         - <t< td=""><td>5.6.15.6.4.</td><td>Accounts receivable</td><td>1230</td><td>15 223 169</td><td>16 565 530</td><td>14 712 455</td></t<>	5.6.15.6.4.	Accounts receivable	1230	15 223 169	16 565 530	14 712 455
byyers and customers         123101         2 423 352         2 429 272         2 273 505           bills receivable         123102         - <t< td=""><td></td><td></td><td>4004</td><td>0 507 440</td><td>0 000 755</td><td>0.570.000</td></t<>			4004	0 507 440	0 000 755	0.570.000
bills receivable         123102         -         -           advances made         123103         2.952         3.196         4.077           other accounts receivable         123104         141115         171.287         298.778           Payments on which are expected within 12 months after accounting date         123201         12.655.750         13.961.775         12.136.095           buyers and customers         123202         9.368.558         10.959.459         10.261.775           bills receivable         123202         -         -         -         -           debts of subsidiaries and affiliates on dividends         123203         -						
other accounts receivable         123104         141 115         171 287         298 778           Payments on which are expected within 12 months after accounting date         1232         12 655 750         13 961 775         12 136 095           buyers and customers         123201         9 368 558         10 959 459         10 261 977           bills receivable         123202         -         -         -           debts of subsidiaries and affiliates on dividends         123203         -         -         -           debts of participators (founders) according to contributions in the authorised capital         123204         -		bills receivable	123102	-	-	-
Payments on which are expected within 12 months after accounting date         1232         12 655 750         13 961 775         12 136 095           buyers and customers         123201         9 368 558         10 959 459         10 261 975           bills receivable         123202         -         -         -           debts of subsidiaries and affiliates on dividends         123203         -         -         -           advances made         123205         661 776         1 008 592         574 469           advances made         123206         2 625 416         1 993 724         1 299 649           5.4.1-5.4.3.         Financial investments (excluding money equivalents)         1241         748 789         748 789         1 970 999           loans granted to organisations for less than 12 months period         1241         748 789         748 789         1 970 999           other short-term financial investments         1242         -         -         -         -           F.4         Monetary funds and money equivalents         1250         4 256 919         6174 793         1 490011           cashier's desk         1251         -         -         -         -         -           foreign exchange accounts         1252         344 463						
buyers and customers         123201         9 368 558         10 959 459         10 261 977           bills receivable         123202         -			123104	141 115	1/1 28/	298 / / 8
bills receivable         123202         -         -           debts of subsidiaries and affiliates on dividends         123203         -						
debts of subsidiaries and affiliates on dividends       123203       -       -         debts of participators (founders) according to contributions in the authorised capital       123204       -       -         advances made       123205       661 776       1 008 592       574 469         other accounts receivable       123206       2 625 416       1 993 724       1 299 649         5.4.1-5.4.3.       Financial investments (excluding money equivalents)       1240       748 789       748 789       1 970 999         other short-term financial investments       12 200       1 242       -       -       -         F.4       Monetary funds and money equivalents       12 250       4 256 919       6 174 793       1 490 011         cashier's desk       12 51       -       -       -       -       -       -         foreign exchange accounts       12 52       344 463       713 173       1 431 135       -       -       -       -         other monetary funds       12 54       3 912 456       5 461 620       5 8 876       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -				9 368 558	10 959 459	10 261 977
advances made       123205       661 776       1 008 592       574 469         other accounts receivable       123206       2 625 416       1 993 724       1 299 649         5.4.1-5.4.3.       Financial investments (excluding money equivalents)       1240       748 789       748 789       1 970 999         loans granted to organisations for less than 12 months period       1241       748 789       748 789       1 970 999         other short-term financial investments       1242       -       -       -       -         F.4       Monetary funds and money equivalents       1250       4 256 919       6 174 793       1 490 011         cashier's desk       1251       -       -       -       -       -         foreign exchange accounts       1252       344 463       713 173       1 431 135         foreign exchange accounts       1253       -       -       -         other monetary funds       1254       3 912 456       5 461 620       58 876         Other currents assets       1260       1 388 840       1 330 698       899 678         TOTAL for section II       1200 <b>26 445 063 28 771 101 22 131 390</b>				-	-	-
other accounts receivable         123206         2 625 416         1 993 724         1 299 649           5.4.1-5.4.3.         Financial investments (excluding money equivalents)         1240         748 789         748 789         1 970 999           Ioans granted to organisations for less than 12 months period         1241         748 789         748 789         1 970 999           other short-term financial investments         1242				-	-	-
Settlement accounts         1240         748 789         748 789         1 970 999           0 ther short-term financial investments         1241         748 789         748 789         1 970 999           0 ther short-term financial investments         1242         -         -         -           F.4         Monetary funds and money equivalents         1250         4 256 919         6 174 793         1 490 011           cashier's desk         1251         -         -         -         -         -           settlement accounts         1252         344 463         713 173         1 431 135         -         -         -           other monetary funds         1254         3 912 456         5 461 620         5 8 876           Other currents assets         1260         1 388 840         1 330 698         899 678           TOTAL for section II         1200         26 445 063         28 771 101         22 131 390						
loans granted to organisations for less than 12 months period         1241         748 789         748 789         1970 999           other short-term financial investments         1242         -						
other short-term financial investments         1242	5.4.1-5.4.3.					
F.4         Monetary funds and money equivalents         1250         4 256 919         6 174 793         1 490 011           cashier's desk         1251         - <td></td> <td></td> <td></td> <td>140 189</td> <td>- 140 / 89</td> <td>1 910 999</td>				140 189	- 140 / 89	1 910 999
cashier's desk       1251       1251       -         settlement accounts       1252       344 463       713 173       1 431 135         foreign exchange accounts       1253       -       -       -         other monetary funds       1254       3 912 456       5 461 620       58 876         Other currents assets       1260       1 388 840       1 330 698       899 678         TOTAL for section II       1200       26 445 063       28 771 101       22 131 390						
settlement accounts         1252         344 463         713 173         1 431 135           foreign exchange accounts         1253         -         -         -           other monetary funds         1254         3 912 456         5 461 620         58 876           Other currents assets         1260         1 388 840         1 330 698         899 678           TOTAL for section II         1200         26 445 063         28 771 101         22 131 390	F.4			4 256 919	6 174 793	1 490 011
other monetary funds       1254       3 912 456       5 461 620       58 876         Other currents assets       1260       1 388 840       1 330 698       899 678         TOTAL for section II       1200       26 445 063       28 771 101       22 131 390		settlement accounts	1252	344 463	713 173	1 431 135
Other currents assets         1260         1 388 840         1 330 698         899 678           TOTAL for section II         1200         26 445 063         28 771 101         22 131 390				-	- F 404 000	-
TOTAL for section II 1200 26 445 063 28 771 101 22 131 390			1254	3 912 456	5 461 620	58 876
						22 131 390 132 752 595

			As at 30 June	As at 31 December	As at 31 December
Notes	Indicator	Line code	2023	2022	2021
			(1)	(2)	(2)
	LIABILITIES		( ' /	(-/	(-/
	III. EQUITY AND RESERVES				
3.1.		1310	4 221 794	4 221 794	4 221 704
3.1.	Share capital (joint-stock capital, authorised capital, limited partner contributions) Equity (prior to registered changes)	1310	4 221 794	4 221 794	4 221 794
	Own shares repurchased from shareholders		-	-	-
3.1.		1320	-	-	-
5.3.1.,5.1.1.	Revaluation of non-current assets	1340	-	-	-
3.1.	Additional capital (without revaluation)	1350	-	-	-
3.1.	Reserve capital	1360	211 090	211 090	211 090
2.4	Detained corriges (upopulated leases)	1070	EE 201 694	E0 7E0 004	40.062.002
3.1.	Retained earnings (uncovered losses)	1370	55 391 684		49 062 902
	of previous years	1371	50 279 061	47 649 978	
	of the reporting period	1372	5 112 623	3 102 346	4 147 149
	TOTAL for section III	1300	59 824 568	55 185 208	53 495 786
	IV. LONG-TERM LIABILITIES	1110	40.040.400	04 407 040	00 770 440
5.6.75.6.8.	Loans and credits	1410	18 640 123	21 467 242	33 778 143
			40 707 000	40.004.440	04.000.005
	bank credits subject to payment more than within 12 months after the reporting date	1411	13 797 000		
	loans subject to payment more than within 12 months after the reporting date	1412	4 843 123	4 843 123	9 151 248
5.7.2.	Deferred tax liabilities	1420	9 381 266	9 245 945	8 975 197
5.7.2.		1420	9 301 200	9 245 945	0 975 197
5.7.1.	Provisions	1430			
5.7.1.		1430	-	-	-
5.6.55.6.6.	Other liabilities	1450	7 490 814	7 684 269	7 823 127
	including settlement of lease liabilities	1451	5 270 889	5 362 097	5 407 462
	TOTAL for section IV	1400	35 512 203	38 397 456	50 576 467
	V. SHORT-TERM LIABILITIES				
5.6.75.6.8.	Loans and credits	1510	19 820 368	17 776 587	8 509 419
	bank credits subject to payment within 12 months after the reporting date	1511	19 820 368	12 754 337	2 753 794
	loans subject to payment within 12 months after the reporting date	1512	-	5 022 250	
5.6.55.6.6.	Accounts payable	1520	19 039 966	24 179 014	16 605 303
	suppliers and contractors	1521	6 432 950	10 035 987	9 320 133
	bills payable	1522	-	-	-
	debt to personnel relating to labour payment	1523	882 791	908 576	
	debt to governmental extra-budgetary funds	1524	1 359 415		
	taxes and levies payable	1525	2 351 134		2 406 709
	advances received	1526	5 939 358		
	debts to participators (founders) according to income payment	1527	600 589		59 096
	other accounts payable	1528	719 509		297 895
	including settlement of lease liabilities	1529	754 220	640 888	884 495
			_		
	Deferred income	1530	23 803	69 749	24 164
5.7.1.	Provisions	1540	5 264 508	5 240 033	3 541 456
	Other liabilities	1550	-	-	-
	TOTAL for section V	1500	44 148 645	47 265 383	28 680 342
	BALANCE	1700	139 485 416	140 848 047	132 752 595

CEO

I.V. Makovskiy (print full name)

Chief Accountant

(signature)

L.A. Sklyarova

"<u>28</u>" July 20<u>23</u>

(signature)

## **Statement of Financial Results**

	for	January-June	20 23		Codes
				Form under ARCMD	0710002
				Date (day, month, year)	30   06   2023
Company Public Join	it stock company «Ros	seti Centre»		under ARCBO	75720657
ld. tax payer number				TIN	6901067107
Type of economic				under	
activity	Electric power tra	ansmission		ADCEA 2	35.12
Business legal structure/Form of ownership		Public Joint	Stock Companies/Hybrid		
				under ARCFI\ARCFO	12247   41
Measurement unit: thousa	ind RUB			under ARCM	384

Notes	Indicator	Code	for January-June 2023	for January-June 2022
4		0	(1)	(2)
1	2	3	4	5
	Revenue	2110	50.067.206	ED 266 129
	Revenue	2110	59 967 396	52 356 438
	including	2111	56 316 059	10 920 667
	revenue from electricity transmission revenue from grid connection	2111	1 636 759	49 829 667 938 109
		2112	1 030 7 39	930 109
	revenue from functioning organisation and development of UES of Russia in terms of electric distribution grid	2113	-	-
	revenue from resale of electric energy and power	2114	341 141	308 730
	income from participation in other organisations	2115	-	-
	lease income	2116	37 611	26 754
	revenue from sale of other goods, products, works, services of industrial nature	2117	1 635 826	1 253 178
	revenue from sale of other goods, products, works, services of non- industrial nature	2118	-	-
2.1.	Cost of sales	2120	(50 301 011)	(44 991 639)
2.11	including	2120		(11001000)
	electricity transmission	2121	(48 808 367)	(43 723 593)
	grid connection	2122	(222 699)	(181 356)
	functioning organisation and development of UES of Russia in terms of electric distribution grid	2123	(;	(
	resale of electric energy and power	2123	(285 784)	(267 871)
	participation in other organisations	2124	(200704)	(207 07 1)
	lease	2126	(20 624)	(7 280)
	other goods, products, works, services of industrial nature	2120	(20 024)	(1 200)
		2127	(963 537)	(811 539)
	other goods, products, works, services of non-industrial nature	2128	-	-
	Gross profit (loss)	2100	9 666 385	7 364 799
2.1.	Commercial expenses	2210	(8 853)	(8 306)
2.1.	Management expenses	2220	(807 971)	(919 054)
<u> </u>	Profit (loss) from sales	2200	8 849 561	6 437 439
	Profit from participation in other organisations	2310	8	3 845
	Interest receivable	2320	300 660	394 117
	Interest payable	2330	(1 620 385)	(2 377 644)
5.11.	Other profit	2340	2 511 042	2 455 380
5.11.	Other expenses	2350	(2 942 885)	(2 377 650)
0.111	Profit (loss) before taxation	2300	7 098 001	4 535 487
2.3.	Income tax	2410	(1 661 552)	(1 086 224)
2.3.	including current income tax	2411	(1 671 830)	(879 752)
2.3.	deferred income tax	2412	10 278	(206 472)
2.3.	Other	2460	(323 826)	(197 264)
2.0.	Net profit (loss)	2400	5 112 623	3 251 999

Notes	Indicator	Code	for January-June 2023 (1)	for January-June 2022 (2)
5.1.1.	FOR REFERENCE			
5.3.1.	Result from the revaluation of fixed assets, not included in net income (loss)			
5.5.1.	for the period	2510	-	
	Result from other transactions not included in net income (loss) for the			
	period	2520	-	
	Income tax on operations, the result of which is not included in the net profit			
	(loss) of the period	2530	-	
	Aggregate financial result of the period	2500	5 112 623	3 251 999
2.2.	Basic earnings (loss) per share	2900	0,0000770	0,0000709
2.2.	Diluted earnings (loss) per share	2910		

CEO		I.V. Makovskiy	Chief Accountant		L.A. Sklyarova
	(signature)	(print full name)		(signature)	
""	July	20 <u>23 </u>			