

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

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Total	5120	-	-	-
including The rights to results of intellectual activity	5121	-	-	-
Computer programs	5122	-	-	-
Other intangible assets	5123	-	-	-
Business reputation of the companies	5124	-	-	-

1.3. Intangible assets with fully repaid value

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Total	5130	16 752	16 752	15 819
including The rights to results of intellectual activity	5131	13 686	13 686	13 686
Computer programs	5132	3 066	3 066	2 133
Other intangible assets	5133	-	-	-
Business reputation of the companies	5134	-	-	-

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

Indicator name	Code	Period	At the beginning year	Changes for period			At the end of the period
				Costs for period	Written off costs as not given a positive result	accepted for accounting as intangible assets or R&D	
Costs for unfinished research and development - total	5160	For 2018	-	-	-	-	-
	5170	For 2017	-	-	-	-	-
including							
Research work	5161	For 2018	-	-	-	-	-
	5171	For 2017	-	-	-	-	-
Development work	5162	For 2018	-	-	-	-	-
	5172	For 2017	-	-	-	-	-
Technological works	5163	For 2018	-	-	-	-	-
	5173	For 2017	-	-	-	-	-
Other works	5164	For 2018	-	-	-	-	-
	5174	For 2017	-	-	-	-	-
Unfinished operations for the acquisition of intangible assets - total	5180	For 2018	-	120	-	-	120
	5190	For 2017	-	-	-	-	-
including							
The rights to results of intellectual activity	5181	For 2018	-	120	-	-	120
	5191	For 2017	-	-	-	-	-
Computer programs	5182	For 2018	-	-	-	-	-
	5192	For 2017	-	-	-	-	-
Other intangible assets	5183	For 2018	-	-	-	-	-
	5193	For 2017	-	-	-	-	-
Business reputation of the companies	5184	For 2018	-	-	-	-	-
	5194	For 2017	-	-	-	-	-

2.2. Unfinished capital investments

Indicator name	Code	Period	At the beginning year	Changes for period			At the end of the period
				Costs for period	out	accepted to accounting as fixed assets or cost is increased	
Incomplete construction and unfinished operations for the acquisition, modernization, etc. fixed assets - total	5240	For 2018	-	-	-	-	-
	5250	For 2017	-	-	-	-	-
including							
	5241	For 2018	-	-	-	-	-
Incomplete construction	5251	For 2017	-	-	-	-	-
	5242	For 2018	-	-	-	-	-
Equipment for installation	5252	For 2017	-	-	-	-	-
	5243	For 2018	-	-	-	-	-
Land plots	5253	For 2017	-	-	-	-	-
	5244	For 2018	-	-	-	-	-
Objects nature use	5254	For 2017	-	-	-	-	-
	5245	For 2018	-	-	-	-	-
Other acquisition of fixed assets	5255	For 2017	-	-	-	-	-

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

Indicator name	Code	as of December 31, 2018	As of December 31, 2017
The increase in the cost of fixed assets in result of completion, retrofitting, reconstruction - total	5260	-	-
including			
Land plots and objects nature use	5261	-	-
Buildings Structures	5262	-	-
machines and equipment	5263	-	-
	5264	-	-
Transport vehicles	5265	-	-
Production and household equipment	5266	-	-
Other types of fixed assets	5267	-	-

Indicator name	Code	as of December 31, 2018	As of December 31, 2017
Decrease in the value of fixed assets as a result of partial liquidation - total	5270	-	-
including			
Land plots and objects nature use	5271	-	-
Buildings	5272	-	-
Structures	5273	-	-
Machines and equipment	5274	-	-
Transport vehicles	5275	-	-
Production and household equipment	5276	-	-
Other types of fixed assets	5277	-	-

2.4. Other use of fixed assets.

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Leased fixed assets registered on the balance	5280	-	-	-
Leased in rent fixed assets registered over the balance	5281	-	-	-
The rented fixed assets registered on balance	5282	-	-	-
The rented fixed assets registered over balance	5283	371 578	212 648	205 459
Real estate objects accepted into operation and actually used, being in process of state registration	5284	-	-	-
Fixed assets transferred to conservation	5285	-	-	-
Other use of fixed assets (pledge, etc.)	5286	-	-	-

3. Financial investments

3.1. Availability and movement of financial investments

Indicator name	Code	Period	At the beginning year		Changes for period					At the end of the period	
					received	retired (repaid)		Interest percent (including bringing the original value to nominal)	current market value (impairment losses)		
			Nominal value	Accumulated adjustment		Nominal value	Accumulated adjustment			Nominal value	Accumulated adjustment
	5301	For 2018	301 613 953	(32 038 169)	1 584 457	(306 500)	-	-	(2 572 928)	302 891 910	(34 611 097)
Long-term - total	5311	For 2017	283 674 316	(27 830 565)	21136863	(3 197 226)	-	-	(4 207 604)	301 613 953	(32 038 169)
including											
	5302	For 2018	293 839 258	(32 038 169)	156 860	0	-	-	(2 572 928)	293 996 118	(34 611 097)
Contributions to charter capital, shares	5312	For 2017	276 216 142	(27 830 565)	20 542 663	(2 919 547)	-	-	(4 207 604)	293 839 258	(32 038 169)
	5303	For 2018	7 774 695	-	1 427 597	(306 500)	-	-	-	8 895 792	-
Long-term loans granted	5313	For 2017	7 458 174	-	594 200	(277 679)	-	-	-	7 774 695	-
	5304	For 2018	-	-	-	-	-	-	-	-	-
Other long-term financial investments	5314	For 2017	-	-	-	-	-	-	-	-	-
	5305	For 2018	-	-	-	-	-	-	-	-	-
Short-term - total	5315	For 2017	-	-	-	-	-	-	-	-	-
including											
	5306	For 2018	-	-	-	-	-	-	-	-	-
Short-term loans granted	5316	For 2017	-	-	-	-	-	-	-	-	-
	5307	For 2018	-	-	-	-	-	-	-	-	-
Securities	5317	For 2017	-	-	-	-	-	-	-	-	-
	5308	For 2018	-	-	-	-	-	-	-	-	-
Other short-term investments	5318	For 2017	-	-	-	-	-	-	-	-	-
	5300	For 2018	301 613 953	(32 038 169)	1 584 457	(306 500)	-	-	(2 572 928)	302 891 910	(34 611 097)
Financial investments - total	5310	For 2017	283 674 316	(27 830 565)	21 136 863	-	-	-	(4 207 604)	301 613 953	(32 038 169)

3.2. Use of financial investments

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Financial investments pledged - total	5320	221 158 711	223 935 817	123 283 053
including Long-term financial investments	5321	221 158 711	223 935 817	123 283 053
Short-term financial investments	5322	-	-	-
Financial investments transferred to third parties (other than sale) - total	5325	-	-	-
including	5326	-	-	-
Other use of financial investments	5329	-	-	-

4. Reserves
4.1. Availability and movement of reserves

Indicator name	Code	Period	At the beginning year		Changes for period					At the end of the period	
			Prime cost	value of reserve under decrease in value	receipts and costs	retired		losses from diminution of the value	The turnover of reserves between their groups (types)	Prime cost	value of reserve under decrease in value
						Prime cost	reserve for diminution of the value				
Reserves - total	5400	For 2018	8 240		91 087	(95 740)	-	-	X	3 665	-
	5420	For 2017	1 097		39 286	(32 143)	-	-	X	8 240	-
including											
Raw materials, materials and other similar assets	5401	For 2018	12	-	8 225	(8 227)	-	-	0	10	-
	5421	For 2017	13	-	7 560	(7 561)	-	-	0	12	-
	5402	For 2018	-	-	-	-	-	-	-	-	-
Animals in growing and fattening	5422	For 2017	-	-	-	-	-	-	-	-	-
	5403	For 2018	3 777	-	81 302	(85 079)	-	-		0	-
Costs incomplete production	5423	For 2017	573	-	26 048	(22 844)	-	-	0	3 777	-
	5404	For 2018	-	-	-	-	-	-	-	-	-
Finished goods and goods for resale	5424	For 2017	-	-	-	-	-	-	-	-	-
	5405	For 2018	-	-	-	-	-	-	-	-	-
Shipped goods	5425	For 2017	-	-	-	-	-	-	-	-	-
	5406	For 2018	3917	-	120	(1 006)	-	-		3 031	-
Expenses of future periods that will be written off in more than 12 months	5426	For 2017	164	-	4 801	(885)	-	-	(163)	3917	-
	5407	For 2018	534	-	1 440	(1 428)	-	-	78	624	-
Expenses of future periods, which will be written off within 12 months	5427	For 2017	347	-	877	(853)	-	-	163	534	-
	5408	For 2018	-	-	-	-	-	-	-	-	-
Other reserves and costs	5428	For 2017	-	-	-	-	-	-	-	-	-

4.2. Reserves in pledge

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Reserves not paid on reporting date - total	5440	-	-	-
including	5441	-	-	-
Reserves in pledge under the contract - total	5445	-	-	-
including	5446	-	-	-

5. Accounts receivable and accounts payable

5.1. Availability and movement of receivables

Indicator name	Code	Period	At the beginning year		Changes for period					At the end of the period		
			Accounted for under the terms of the contract	the value of reserve for doubtful debts	receipt		repayment	retired		Transfer from long to short-term debt	Accounted for under the terms of the contract	the value of reserve for doubtful debts
					as a result of economic operations (amount of the dept on a transaction of operation)	owed percent, penalties and other charges		write-off for financial result	recovery of reserves			
Long-term accounts receivable - total	5501	For 2018	798 887	-	-	637 179	(155)	-	-	-	1 435 911	-
	5521	For 2017	439 587	-	-	425 826	(66 526)	-	-	-	798 887	-
including												
Indebtedness of buyers and customers	5502	For 2018	-	-	-	-	-	-	-	-	-	-
	5522	For 2017	-	-	-	-	-	-	-	-	-	-
Interest-free loans	5503	For 2018	-	-	-	-	-	-	-	-	-	-
	5523	For 2017	-	-	-	-	-	-	-	-	-	-
Other receivables	5504	For 2018	798 887	-	-	637 179	(155)	-	-	-	1 435 911	-
	5524	For 2017	439 587	-	-	425 826	(66 526)	-	-	-	798 887	-
Short-term accounts receivable - total	5510	For 2018	664 320	-	18 941 031	-	(18 765 510)	-	-	-	839 829	-
	5530	For 2017	736 193	-	17 905 417	6 511 663	(24 742 426)	(22 055)	-	-	664 320	-
including												
Indebtedness of buyers and customers	5511	For 2018	182 723	-	1 563 934	-	(1 615 163)	-	-	-	131 494	-
	5531	For 2017	177 296	-	3 821 047	-	(3 815 620)	-	-	-	182 723	-
Promissory notes receivable	5512	For 2018	-	-	-	-	-	-	-	-	-	-
	5532	For 2017	-	-	-	-	-	-	-	-	-	-
Indebtedness of subsidiaries	5513	For 2018	282 211	-	11 242 717	-	(10 886 116)	-	-	-	638 812	-
	5533	For 2017	420 594	-	13 798 408	-	(13 936 791)	-	-	-	282 211	-
Indebtedness dependent company	5514	For 2018	-	-	-	-	-	-	-	-	-	-
	5534	For 2017	-	-	-	-	-	-	-	-	-	-
Debt of participants on contributions to the charter capital	5515	For 2018	-	-	-	-	-	-	-	-	-	-
	5535	For 2017	-	-	-	-	-	-	-	-	-	-
Given advances	5516	For 2018	46 934	-	82 897	-	(110 339)	-	(12)	-	19 480	-
	5536	For 2017	77 658	-	83 553	-	(114 277)	-	-	-	46 934	-
Calculations with the budget	5517	For 2018	18	-	1 551 534	-	(1 508 957)	-	-	-	42 595	-
	5537	For 2017	22 073	-	61 186	-	(61 186)	(22 055)	-	-	18	-
Interest-free loans	5518	For 2018	-	-	-	-	-	-	-	-	-	-
	5538	For 2017	-	-	-	-	-	-	-	-	-	-
Other receivables	5519	For 2018	152 434	-	4 499 949	-	(4 644 935)	-	-	-	7 448	-
	5539	For 2017	38 572	-	141 223	6 511 663	(6 814 552)	-	-	275 528	152 434	-
Total	5500	For 2018	1 463 207	-	18 941 031	637 179	(18 765 665)	-	(12)	-	2 275 740	-
	5520	For 2017	1 175 780	-	17 905 417	425 826	(14 142 061)	-	-	-	1 463 207	-

Indicator name	Code	Period	Balance at the beginning of year	Changes for period				Transfer from long to short-term debt	Balance at the end period
				receipt		retired			
				as a result of economic operations (amount of the dept on a transaction of operation)	owed percent, penalties and other charges	repayment	write-off for financial result		
	5551	For 2018	233 506 922	35 461 142	17 893 419	(30 899 397)		4 686 104	260 648 190
Long-term accounts payable - total	5571	For 2017	190 368 364	57 049 362	15 591 987	(36 108 563)	-	6 605 772	233 506 922
including									
Received advances	5552	For 2018	-	-	-	-	-	-	-
	5572	For 2017	-	-	-	-	-	-	-
Long-term credits	5553	For 2018	41 655 522	58 373	6 342	(5 000 000)			36 720 237
	5573	For 2017	45 922 433	864 160	798 715	(5 929 786)	-	0	41 655 522
Long-term loans	5554	For 2018	191 507 898	35 254 568	17 887 077	(25 797 295)		5 075 705	223 927 953
	5574	For 2017	140 417 332	56 185 202	14 793 272	(30 178 777)	-	10 290 869	191 507 898
Debts to suppliers and contractors	5555	For 2018	-	-	-	-	-	-	-
	5575	For 2017	-	-	-	-	-	-	-
Other long-term liabilities	5556	For 2018	343 502	148 201	-	(102 102)	-	(389 601)	0
	5576	For 2017	4 028 599	-	-	-	-	(3 685 097)	343 502
Short-term accounts payable - total	5560	For 2018	24 674 918	23 668 813	7 372 493	(41 531 251)	-	(4 686 104)	9 498 869
	5580	For 2017	36 026 786	52 519 592	10 091 152	(66 669 836)	-	(7 292 776)	24 674 918
including									
Short-term credits and loans	5561	For 2018	18 228 694	442 667	7 372 493	(12 932 170)		(5 075 705)	8 035 979
	5581	For 2017	30 522 930	5543162	10 091 152	(17 637 681)	-	(10 290 869)	18 228 694
Debts to suppliers and contractors	5562	For 2018	142 137	434 108	-	(450 674)	-	-	125 571
	5582	For 2017	154 411	669 575	-	(681 849)	-	-	142 137
Promissory notes payable	5563	For 2018	-	-	-	-	-	-	-
	5583	For 2017	-	-	-	-	-	-	-
Indebtedness to subsidiaries	5564	For 2018	1 487 967	7 430 723	-	(8 572 738)	-	389 601	735 553
	5584	For 2017	523 038	24 765 826	-	(23 457 395)	-	(343 502)	1 487 967
Indebtedness to dependent company	5565	For 2018	-	-	-	-	-	-	-
	5585	For 2017	-	-	-	-	-	-	-
Indebtedness to the personnel of the company	5566	For 2018	13 018	993 887	-	(989 303)	-	-	17 602
	5586	For 2017	11 619	897 345	-	(895 946)	-	-	13 018
Indebtedness to off-budget funds and taxes and duties	5567	For 2018	496 952	1 416 532	-	(1 751 725)	-	-	161 759
	5587	For 2017	248 057	3 420 312	-	(3 171 417)	-	-	496 952
Received advances	5568	For 2018	13	79 712	-	(79 680)	-	-	45
	5588	For 2017	78	867 496	-	(867 561)	-	-	13
Other accounts payable	5569	For 2018	4 306 137	12 871 184	-	(16 754 961)	-	-	422 360
	5589	For 2017	4 566 653	16 355 876	-	(19 957 987)	-	3 341 595	4 306 137
Total	5550	For 2018	258 181 840	59 129 955	25 265 912	(72 430 648)	-	0	270 147 059
	5570	For 2017	226 395 150	109 568 954	25 683 139	(102 778 399)	-	(687 004)	258 181 840

5.4. Overdue accounts payable

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Total	5590	418 316	485 320	-
including				
Indebtedness to credits and loans		-	-	-
Debts to suppliers and contractors	5592	37 079	39 376	-
Indebtedness to subsidiaries	5593	-	-	-
Indebtedness to dependent company	5594	-	-	-
Received advances	5595	-	-	-
Other accounts payable	5596	381 237	445 944	-

6. Estimated liabilities

Indicator name	Code	Balance at the beginning of year	Recognized	Repaid	Written off as surplus amount	Balance at the end period
Estimated liabilities - total	5700	62 668	86 301	(83 977)	-	64 992
including						
Commitments for forthcoming vacation pay	5701	62 668	86 301	(83 977)	-	64 992
Other commitments	5702	-	-	-	-	-

Indicator name	Balance at the beginning of year	Accrued	Used	Balance at the end period
Total income	-	-	-	-
including				
Means of targeted financing	-	-	-	-

8. Securing commitments

Indicator name	Code	as of December 31, 2018	As of December 31, 2017	As of December 31,2016
Received - total	5800	-	-	-
including				
Bank guarantees, cash		-	-	-
Surety	5802	-	-	-
Objects fixed assets	5803	-	-	-
Material-industrial reserves	5804	-	-	-
Securities and other financial investments	5805	-	-	-
Other provision	5806	-	-	-
Issued - total	5810	638 332 738	588 542 031	493 583 114
including				
Issued under own commitments		133 519 943	134 953 587	78 584 056
Of them:				
Objects fixed assets		-	-	-
Material-industrial reserves	5813	-	-	-
Securities and other financial investments	5814	133 519 943	134 953 587	78 584 056
Other provision	5815	-	-	-
Issued under obligations of third parties	5816	504 812 795	453 588 444	414 999 058
Of them:				
Surety		417 174 027	364 606 214	367 804 792
The property transferred in pledge	5818	87 638 768	88 982 230	47 194 266
Other provision	5819	-	-	-

9. Production costs

Indicator name	Code	as of December 31, 2018	As of December 31, 2017
Material costs	5610	8 173	7 560
Expenses labor	5620	987 980	898 310
Deductions for social needs	5630	193 421	173 077
Depreciation	5640	416	663
Other costs	5650	509 108	3 415 559
Total by element	5660	1 699 098	4 495 169
Change in balances (increase [-], reduction [+]):	5670 (-)	3 777	(3 204)
Incomplete production, finished products, etc.	5680 (+)		
Total expenses for ordinary activities	5600	1 702 875	4 491 965

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

Indicator name	as of December 31, 2018	As of December 31, 2017
Penalties, interest fines and forfeits admitted or on which the court resolutions were received (arbitrage) on their collection	-	-
Profit of past years	2 303	-
Damages caused by failure or improper fulfillment of the obligations	-	-
Foreign exchange differences on transactions in foreign currency	109 791	34 664
Write-off of receivables and payable, which expired term of limitation of actions	-	1 328
Income from operations with financial instruments of futures transactions circulating on the organized market	-	-
Income on transactions with financial instruments of futures transactions that do not circulate on the organized market	-	-
Income related to the realization of securities	-	-
Income related to the realization of fixed assets	-	-
Income related to the realization of intangible assets	-	-
Income related to the realization of other property	-	-
Income related to the realization of property rights	-	-
Income related to the liquidation of fixed assets	-	-
Income related to recovery of depreciation premiums	-	-
Reserves for doubtful debts	-	-
Other deductions to estimated reserves (recovery of the reserves for the impairment of financial investments)	-	4 686 463
Incomes connected with revaluation of non-current assets (revaluation of quoted shares)	-	-
Pecuniary aid from subsidiaries	5 750 000	10 500 000
Other incomes	78 648	66 699
Total other incomes	5 940 742	15 289 154

10.2. Decoding of index 2350 "Other expenses"

Indicator name	as of December 31, 2018	As of December 31, 2017
Charges, interest fines and penalties admitted or on which the court resolutions were received (arbitrage) on their collection	3 561	383
Loss of past years	-	-
Damages caused by failure or improper fulfillment of the obligations	-	-
Foreign exchange differences on transactions in foreign currency	-	-
Reserves for doubtful debts	12	-
Отчисления в оценочные резервы (резерв под обесценение в некотируемые финансовые активы)	2 087	-
Write-off of receivables and payable, which expired term of limitation of actions	-	-
Expenses for services of banks	6 629	6 354
Expenses on transactions with financial instruments of futures transactions circulating on the organized market	-	-
Expenses on transactions with financial instruments futures transactions that do not circulate on the organized market	-	-
Expenses related to the realization of securities	-	-
Expenses related to the retirement of financial investments	-	4 686 618
Expenses related to the realization of intangible assets	-	-
Expenses related to the realization of other property	-	-
Expenses related to the realization of property rights	-	-
Expenses related to the liquidation of fixed assets	-	-
Taxes and dues	12	19
Incomes connected with revaluation of non-current assets (revaluation of quoted shares)	2 570 541	4 207 449
Expenses related to the revaluation of non-current assets	-	-
Other expenses	201 365	222 646
Total other expenses	2 784 207	9 123 469

10.3. Transcription of index 2460 "Other"

Indicator name	as of December 31, 2018	As of December 31, 2017
The amount of additional payment (over-payment) of profit tax in connection with the detection of errors (distortions) in the previous reporting (tax) periods not affecting on current income tax	807	0
Unified tax on imputed income	0	0
The amount of tax withheld and paid by the tax agent from the dividends received	0	0
Income tax and other similar payments	(11 466)	(62 858)
Reallocation of profit tax within the consolidated group of taxpayers	(4 343 809)	(3 768 797)
Total	(4 354 448)	(3 831 655)

11. Deferred taxes

Name	Deductible temporary differences	Deferred tax assets	Taxable temporary differences	Deferred tax commitment
1	2	3	4	5
Balance at the end previous of reporting period	46 554 605	9 310 921	868 760	173 752
Changes in the result of revaluation of the FA	-	-	-	-
Balance at the beginning of reporting period	46 554 605	9 310 921	868 760	173 752
Income	11 785	2 357	2 217 895	443 579
Expenses	(11 900)	(2 380)	(2 418 115)	(483 623)
The result of changes in tax rates	X	-	X	-
The result of correcting mistakes of previous years	-	-	-	-
Constant differences in the value of assets and commitment	-	-	-	-
Write-off, not causing tax consequences reporting period	-	-	-	-
	46 554 490	9 310 898	668 540	133 708

12. Other off-balance accounts

Indicator name	Period	At the beginning year	Changes for period		At the end of the period
			received	retired (repaid)	
Land plots on the right of perpetual use	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
Depreciation of housing stock	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
Commodity and material assets accepted on responsible storage	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
Goods accepted for commission	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
Goods in store	For 2018	-	-	-	-
	For 2017	-	-	-	-
Goods transferred to a commission	For 2018	-	-	-	-
	For 2017	-	-	-	-
Written off as a loss indebtedness of insolvent debtors	For 2018	7	-	-	7
	For 2017	7	-	-	7
including		-	-	-	-
Indebtedness of buyers and customers	For 2018	-	-	-	-
	For 2017	-	-	-	-
Indebtedness of suppliers and contractors	For 2018	7	-	-	7
	For 2017	7	-	-	7
other indebtedness	For 2018	-	-	-	-
	For 2017	-	-	-	-
Intangible assets received for use	For 2018	5 822	1 199	(886)	6 135
	For 2017	3 414	5 797	(3 389)	5 822
including		-	-	-	-
sales and trade marks and signs	For 2018	-	-	-	-
	For 2017	-	-	-	-
Software and usage rights	For 2018	5 462	360	(534)	5 288
	For 2017	1 676	5373	(1 587)	5 462
Licenses	For 2018	34	-	(34)	0
	For 2017	34	-	-	34
Other intangible assets	For 2018	326	839	(318)	847
	For 2017	1704	424	(1 802)	326
Material-inventories reserves not owned by the company	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
the equipment, accepted in the installation	For 2018	-	-	-	-
	For 2017	-	-	-	-
processing	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-
Material-industrial stocks on the store	For 2018	-	-	-	-
	For 2017	-	-	-	-
material industrial reserves transferred to production	For 2018	-	-	-	-
	For 2017	-	-	-	-
Securities not owned by the company	For 2018	-	-	-	-
	For 2017	-	-	-	-
including		-	-	-	-

13. Intangible search assets

13.1. Availability and movement of intangible search assets

Indicator name	Code	Period	At the beginning year		Changes for period						At the end of the period		
			initial cost	accumulated depreciation and impairment losses	received	retired		accrued depreciation	the impairment loss	revaluation		initial cost	Accumulated depreciation and impairment losses
						initial cost	accumulated depreciation and impairment losses			initial cost	Accumulated depreciation and impairment losses		
Intangible search assets		For 2018	-	-	-	-	-	-	-	-	-	-	-
		For 2017	-	-	-	-	-	-	-	-	-	-	-
including			-	-	-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-

14. Material search assets

14.1. Availability and movement of tangible search assets

Indicator name	Code	Period	At the beginning year		Changes for period						At the end of the period		
			initial cost	Accumulated depreciation and impairment losses	received	retired		accrued depreciation	impairment losses	revaluation		initial cost	Accumulated depreciation and impairment losses
						initial cost	Accumulated depreciation and impairment losses			initial cost	Accumulated depreciation and impairment losses		
Material search assets		For 2018	-	-	-	-	-	-	-	-	-	-	-
		For 2017	-	-	-	-	-	-	-	-	-	-	-
including			-	-	-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-

15. State support

Indicator name	Code	For 2018		For 2017	
Received budget funds - total	5900	-	-	-	-
including					
for current expenses	5901	-	-	-	-
for investments in non-current assets	5905	-	-	-	-
		2018	5910	At the beginning year	Received in a year
				Returned for a year	At the end of the year
Budget loans - total	2019	5920	-	-	-
		5911	-	-	-
including		5921	-	-	-