

Fixed assets

| Description | | | Available at the beginning of the period | Additions | Retirement | Available at the end of the period |
|-----------------------------------|------|---|--|-----------|-------------|------------------------------------|
| Item | Code | Number of reference in explanatory note | | | | |
| 1 | 2 | | 3 | 4 | 5 | 6 |
| Buildings and structures | 060 | 3.1.2 | 50 249 000 | 2 698 196 | (813 091) | 52 134 105 |
| Machinery and equipment | 070 | 3.1.2 | 35 295 101 | 5 100 667 | (2 212 209) | 38 183 559 |
| Transport vehicles | 080 | 3.1.2 | 4 579 659 | 207 503 | (55 727) | 4 731 435 |
| Production and utility tools | 090 | 3.1.2 | 1 276 417 | 185 191 | (133 857) | 1 327 751 |
| other types of fixed assets | 100 | 3.1.2 | 77 705 | 3 168 | (8 883) | 71 990 |
| Land and environmental facilities | 110 | 3.1.2 | - | 100 | - | 100 |
| Total | 120 | 3.1.2 | 91 477 882 | 8 194 825 | (3 223 767) | 96 448 940 |

| Description | | | Available at the beginning of the period | Available at the end of the period |
|--|------|---|--|------------------------------------|
| Item | Code | Number of reference in explanatory note | | |
| 1 | 2 | | 3 | 4 |
| Depreciation of fixed assets - total, including: | 140 | | 27 321 244 | 31 877 494 |
| buildings and structures | 141 | | 9 597 700 | 11 451 270 |
| Machinery and equipment | 142 | | 16 285 089 | 18 676 617 |
| transport vehicles | 143 | | 759 135 | 1 024 297 |
| Production and utility tools | 144 | | 654 517 | 695 499 |
| other | 145 | | 24 803 | 29 811 |
| Fixed assets granted on lease - total, including: | 150 | 3.1.2 | 13 213 524 | 15 128 621 |
| buildings and structures | 151 | | 9 307 115 | 9 550 605 |
| Machinery and equipment, transport vehicles | 153 | | 3 792 099 | 5 204 084 |
| other | 154 | | 114 310 | 373 932 |
| Fixed assets placed on conservation | 155 | | 100 295 | 34 726 |
| Fixed assets taken on lease - total, including: | 160 | 3.1.2 | 8 189 477 | 10 362 537 |
| buildings and structures | 161 | | 7 503 082 | 7 857 296 |
| Machinery and equipment, transport vehicles | 163 | | 686 100 | 2 505 062 |
| other | 164 | | 295 | 179 |
| Fixed immovable assets put in operation, which are in the process of state registration | 170 | | 635 | 635 |
| Changes in value of fixed assets in result of additional construction, additional equipment, reconstruction, partial liquidation | 180 | 3.1.2 | 2 010 726 | 2 476 288 |