

STATEMENT OF SHAREHOLDERS 'EQUITY - Form No. 5
on 01.01.2017

Name of the feeder	Line code	Authorized capital	Added capital	Reserve capital	retained earnings	Treasury shares	Targeted income and other	Total
1	2	3	4	5	6	7	8	9
Balance at the beginning of the year	10	1 415 316		558 807	1 563 948			3 538 071
Issue of securities	20			X	X	X	X	0
Revaluation of long-term assets	30	X	X		X	X	X	
Exchange rate difference in the formation of authorized capital	40	X		X	X	X	X	
Deductions to reserve capital	50	X	X	44 060	44 060	X	X	
Undistributed profit (loss) of the current year	60	X	X	X	1 668 768	X	X	1 668 768
Gratuitously received property	70	X	X		X	X	X	
Funds received for the intended purpose	80	X	X	X	X	X		
Dividends paid	90	X	X	X	352 475	X	X	352 475
Other sources of formation of own capital	100			-112 938				-112 938
Balance at the end of the year	110	1 415 316		489 929	2 836 181			4 741 426
Increase (+) or decrease (-) of equity	120	0		-68 878	1 272 233			1 203 355
REFERENCE:								
Number of shares issued, pcs.	130	X	X	X	X	X	X	539 168
including:								
Privileged	131	X	X	X	X	X	X	9 792
Simple	132	X	X	X	X	X	X	529 376
Nominal value of shares	140	X	X	X	X	X	X	2 625
Number of shares in circulation, pcs.	150	X	X	X	X	X	X	539 168
including:								
Privileged	151	X	X	X	X	X	X	9 792
Simple	152	X	X	X	X	X	X	529 376

Head: _____ Chief Accountant: _____