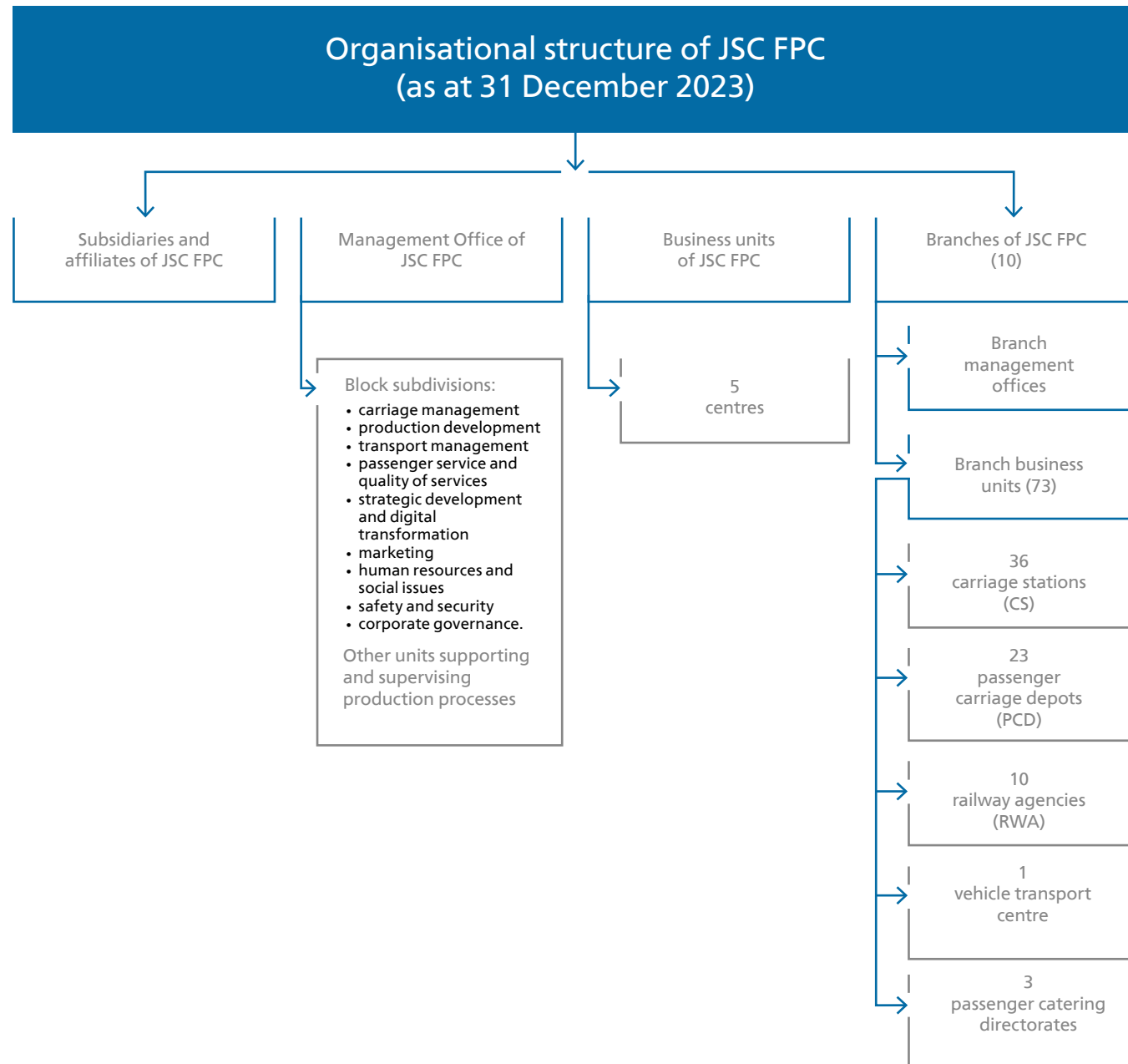


# Organisational Structure

The organisational structure of JSC FPC comprises the management apparatus, five centres, ten regional branches, and six subsidiaries and other companies with JSC FPC's

participation. The branches comprise 23 passenger carriage depots, 36 carriage sites, 10 railway agencies, Vehicle Transport Centre, and three Passenger Catering Directorates.



# Disposal of Non-Core Assets

## Disposal of FPC's non-core assets (passenger carriages)

As at 1 January 2023, the Company had 93 passenger carriages recognised as non-core assets. Criteria of non-profile category: not used in the transportation process for more than 3 years and no prospects for use in the activities of FPC.

The general list included:

- 23 baggage carriages, after FPC terminated its baggage transportation activities

- 65 RIC carriages manufactured in 1980–1994 and intended for passenger transportation on international routes, which are not suitable for operation on domestic routes and not required on international routes due to lower demand and failing to meet modern requirements
- Five carriages of other types not required in transportation in view of design features

In 2023, 15 carriages were withdrawn, including 10 carriages written off; one carriage was sold; and four cars were repaired and used in transportation.

**Information on disposal of non-core assets (immovable property) for 12 months of 2023**

Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
1	2	3	4	5	6	7	8	9	10	11
1	Sewage pumping station building located at Building 7, 9 Industrialny Pereulok, Moscow	10011	3,161.81	0.00	2,914.84	-276.97	-859.93	59.31	-246.97	The final sale price is defined in accordance with the resolution of the Board of Directors of JSC FPC
2	Building of service carriage repair and outfitting shop located at Building 2, 9 Industrialny Pereulok, Moscow	10007*	334,684.01	0.00	316,617.66	-18,096.36	-81,419.89	5,102.20	-18,066.36	
3	Water pumping station building located at Building 8, 9 Industrialny Pereulok, Moscow	10013	5,766.65	0.00	5,408.72	-387.92	-1,469.67	114.87	-357.92	
4	Production and utility sewer located at lit. G, 9 Industrialny Pereulok, Moscow	30004	1,666.32	0.00	2,954.19	1,257.87	667.03	133.90	1,287.87	
5	Motorroad with asphalt concrete surface located at lit. 22, 9 Industrialny Pereulok, Moscow	24004	18,985.92	0.00	94,019.08	75,003.16	56,199.34	5,894.25	75,033.16	
6	Oil trap located at lit. M, 9 Industrialny Pereulok, Moscow	24002	0.00	0.00	938.83	908.83	721.06	0.00	938.83	
7	Luggage compartment with an annex located at lit. V, 1 Privokzalnaya Square, Timashevsk, Timashevskiy District, Krasnodar Territory	302/10410/9857	0.00	0.00	3,613.33	3,579.58	2,856.92	304.59	3,613.33	The final sale price is defined during an open tender procedure
8	Paint shop located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100090	8,663.04	6,449.49	174.71	-8,518.33	-8,518.33	359.53	-8,488.33	The final sale price is defined during an open tender procedure
9	Closed car wash located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100091	6,936.40	35,010.61	174.71	-6,791.69	-6,791.69	321.54	-6,761.69	
10	Garage building located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100096 9878_100096-1	1,547.57	13.05	174.71	-1,402.86	-1,435.20	202.99	-1,372.86	
11	Automatic fire extinguishing station building located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100112	1,045.11	779.43	174.71	-900.40	-900.40	191.94	-870.40	
12	Service station located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100120 9878_100120-1	35,324.65	6,057.29	174.71	-35,179.94	-35,179.94	2,586.78	-35,149.94	
13	Disinfection chamber at Kutum station located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100966	965.81	3,079.51	174.71	-821.11	-821.11	190.19	-791.11	
14	Checkpoint located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100215	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
15	Hangar-type warehouse located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100089 9878_100088	0.00	0.00	349.41	319.41	249.53	168.94	349.41	
16	Main building located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100110-1 9878_100110 9878_100965 9878_100109	149,138.41	55,323.91	698.83	-148,469.58	-148,469.58	3,476.11	-148,439.58	
17	Compressor house building located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100107	1,401.33	181.67	174.71	-1,256.62	-1,256.62	199.77	-1,226.62	
18	Tare warehouse located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_100969*	1,427.08	1,712.73	174.71	-1,282.37	-1,282.37	200.34	-1,252.37	

Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
19	Sewerage pumping station No. 5 located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_240600	88.14	4.98	174.71	56.56	22.62	170.88	86.56	The final sale price is defined during an open tender procedure
20	Electric power supply to the hangar-type warehouse located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300131	12.15	0.00	12.15	-30.00	-32.43	169.21	0.00	
21	Power supply to the automatic liquid heater pumping station located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300128	10.13	0.00	10.13	-30.00	-32.03	169.17	0.00	
22	Upper track structure of the passenger depot on the territory of PCD-16 located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_220001-2 9878_220001 9878_220001-1	161,630.62	653.87	524.12	-161,136.50	-161,136.50	3,724.82	-161,106.50	
23	Fence located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210110	661.25	409.99	174.71	-516.54	-516.54	554.29	-486.54	
24	Depot site improvements located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210109	8,215.74	0.00	174.71	-8,071.03	-8,105.98	349.69	-8,041.03	
25	Wheelset pool located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210108	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
26	Technical air ducts located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 106	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
27	Internal cleaning area of depot located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_240599	7,662.89	0.00	174.71	-7,518.18	-7,553.12	337.53	-7,488.18	
28	Coal warehouse located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210 505	21,471.47	478.08	174.71	-21,326.76	-21,326.76	641.32	-21,296.76	
29	Electric train depot sewer located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 111	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
30	Electric train depot water network located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 110	4,560.43	0.00	174.71	-4,415.73	-4,450.67	269.27	-4,385.73	
31	Gantry crane catenary located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 057	214.48	0.00	174.71	-69.77	-104.72	173.66	-39.77	
32	Pressure pipeline located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 107	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
33	Fixed communication line of the depot's electric shop located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 058	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
34	Electric train depot heating network located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300112	2,132.96	0.00	174.71	-1,988.26	-2,023.20	215.87	-1,958.26	
35	Electric train depot heating network located at the tie-in to the existing heating line, 150 m east of the residential building at 61 Zvezdnaya St., up to the heating point at 7, 1st Garazhnaya St., along 2nd Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 123	6,549.63	0.00	174.71	-6,404.92	-6,439.86	313.03	-6,374.92	

Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
36	Power supply mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 126	0.00	0.00	174.71	144.71	109.77	168.94	174.71	The final sale price is defined during an open tender procedure
37	Lighting mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 129	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
38	Power supply mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 132	14.62	0.00	14.62	-30.00	-32.92	169.26	0.00	
39	Power supply mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 109	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
40	Lighting mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300127	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
41	Power supply mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 125	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
42	Lighting mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 124	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
43	Power supply mains located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 130	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
44	Sewerage pumping station No. 3 located at 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_240398	0.00	0.00	174.71	144.71	109.77	168.94	174.71	
45	Site improvements located at lit. XLI, 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210506	14,837.38	4,859.04	174.71	-14,692.68	-14,692.68	495.37	-14,662.68	
46	Outdoor lighting located at lit. XLIV, 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_300 133	2,817.10	1,100.25	174.71	-2,672.39	-2,672.39	230.92	-2,642.39	
47	Site for equipment located at lit. XLII, 7, 1st Garazhnaya St., Astrakhan, Astrakhan Region	9878_210 507	472.38	169.92	174.71	-327.67	-328.63	179.34	-297.67	
48	Garage located at lit. 14, Privokzalnaya Square, Yelets, Lipetsk Region	0100500_VCh4_LVChD-8	1,596.40	251.06	129.07	-1,497.33	-1,497.33	140.16	-1,467.33	The final sale price is defined during an open tender procedure
49	Non-residential one-storey building (warehouse) located at lit. B, 51A Zheleznodorozhnaya St., Rtishchevo, Saratov Region	0100020_RTI_LVChD-14	284.48	1,658.24	30.00	-284.48	-284.48	0.04	-254.48	The final sale price is defined during an open tender procedure
50	Building of attendants' storehouse at Sary Oskol station located at lit. 4, Pobedy St., Sary Oskol, Belgorod Region	0100016_VCh-6	464.76	63.67	25.83	-468.92	-468.92	0.19	-438.92	The final sale price is defined during an open tender procedure
51	Garage located at lit. 2, 7 Vokzalnaya Square, Ivanovo, Ivanovo Region	10058	0.00	0.00	4,077.07	4,047.06	3,231.65	65.23	4,077.07	The final sale price is defined during an open tender procedure
52	Heating station building located at lit. A-A2, 90 Chekhova St., Vologda, Vologda Region	10126	2,781.73	81.09	3,961.00	1,149.27	373.28	243.44	1,179.27	The final sale price is defined during an open tender procedure

Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
53	Building of railway ticket outlet office located at lit. A, 4A Lenina St., Izhevsk, Udmurt Republic	10029/2236	43,513.26	7,456.56	44,652.99	1,105.98	-6,333.31	2,254.40	1,139.73	The final sale price is defined during an open tender procedure
54	Land plot located at 4A Lenina St., Izhevsk, Udmurt Republic	80001/2236	2,120.46	133.78	9,519.06	7,364.85	5,487.79	278.28	7,398.60	
55	Premises located at 77/I Krasina St., Kurgan	010021*/9903	929.97	357.48	3,848.00	2,888.13	2,190.02	214.47	2,918.03	The final sale price is defined during an open tender procedure
56	One-storey building of luggage compartment located at 16A Privokzalnaya St., Barnaul, Altai Territory	0100122/9905	905.51	139.77	926.00	-9.41	-166.66	55.41	20.49	The final sale price is defined during an open tender procedure
57	One-storey compressor house building located at 1 Zelenaya Roshcha St., Barnaul, Altai Territory	010006/9911	766.89	0.00	1,695.00	898.21	559.21	310.09	928.11	The final sale price is defined during an open tender procedure
58	Carriage assembly shop located at 1 Zelenaya Roshcha St., Barnaul, Altai Territory	010001/9911	6,612.19	712.22	31,601.00	24,958.91	18,781.15	3,216.67	24,988.81	
59	Power equipment located at 1 Zelenaya Roshcha St., Barnaul, Altai Territory	030001/9911	0.00	0.00	361.00	331.10	258.90	6.35	361.00	
60	Luggage compartment located at lit. A, Railway Station, Railway Station Compound-2, Starominskaya station, Starominskiy District, Krasnodar Territory	302/10189/9857	0.00	3.29	261.50	231.50	179.86	0.00	261.50	The final sale price is defined during an open tender procedure
61	Luggage compartment building located at 200 m south-east of the 38 km of Sovgavan to Vanino settlement motorway, intersettlement territory of Vaninsky District, Vaninsky District, Khabarovsk Territory	024443/9934	1,683.88	144.39	150.00	-1,567.63	-1,568.75	67.64	-1,533.88	The final sale price is defined during an open tender procedure
62	Building (vehicle garage) located at 34 Stantsionnaya St., Abakan, Republic of Khakassia	110000000017/0000/9918	3,939.62	2,071.89	2,454.17	-1,515.45	-1,591.91	153.55	-1,485.45	The final sale price is defined during an open tender procedure
63	Electric shop building located at lit. V6, 79 Stantsionnaya St., Abakan, Republic of Khakassia	110000000019/0000/9918	6,362.33	4,266.02	829.17	-5,533.17	-5,533.17	252.32	-5,533.17	The final sale price is defined during an open tender procedure
64	Base building located at lit. A, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/001	16,241.79	457.73	1,419.17	-14,852.62	-15,044.91	0.00	-14,822.62	The final sale price is defined during an open tender procedure
65	Base warehouse located at lit. B, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/002	0.00	0.00	216.67	186.67	143.33	0.00	216.67	The final sale price is defined during an open tender procedure
66	Boiler house located at lit. E, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/016	0.00	0.00	40.00	10.00	2.00	0.00	40.00	The final sale price is defined during an open tender procedure
67	Garage building located at lit. V, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/010	1,120.01	0.00	1,125.00	-25.01	-250.01	0.00	4.99	The final sale price is defined during an open tender procedure

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			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
68	Asphalt concrete pavement located at lit. IX, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/062	188.90	0.00	190.00	-28.90	-66.90	0.00	1.10	The final sale price is defined during an open tender procedure
69	Telephone line located at lit. L-1, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/063	22.47	4.14	22.50	-29.97	-33.64	0.00	0.03	The final sale price is defined during an open tender procedure
70	Fencing located at lit. I, VII, XII, 28 Pirozhnogo St., Novorossiysk, Krasnodar Territory	306/061	0.00	102.24	100.00	70.00	70.00	0.00	100.00	The final sale price is defined during an open tender procedure
71	Land plot located at 28 Pirozhnogo St., Novorossiysk	306/01	2,554.43	0.00	3,072.00	487.57	-126.83	265.35	517.57	The final sale price is defined during an open tender procedure
72	Heating point located at 55 Zheleznodorozhnaya St., Chishmy settlement, Chishminsky District, Republic of Bashkortostan	010029/9888	137.46	774.56	36.37	-134.83	-134.83	74.69	-101.08	The final sale price is defined during an open tender procedure
73	Outfitting point, motor tractor vehicle garage located at 55 Zheleznodorozhnaya St., Chishmy settlement, Chishminsky District, Republic of Bashkortostan	010026/9888	7,235.03	16,540.63	2,986.63	-4,282.15	-4,282.15	1,317.81	-4,248.40	The final sale price is defined during an open tender procedure
74	Luggage compartment building located at Vokzalnaya St., Sarapul, Udmurt Republic	10020-05/2236	3,836.50	1,265.33	1,681.67	-2,188.58	-2,271.85	176.39	-2,154.83	The final sale price is defined during an open tender procedure
75	Luggage compartment building with annexes located at at lit. V, V1, V2, V3, V2, 1 Oktyabrskaya St., Tikhoretsk, Krasnodar Territory	302/10150/9857	0.00	0.00	2,162.50	2,132.50	1,700.00	0.00	2,162.50	The final sale price is defined during an open tender procedure
76	Luggage compartment located at lit. A, 19B Zheleznodorozhnaya St., Rtishchevo, Saratov Region	0100140_YuVZhA	0.00	0.00	746.50	895.80	716.64	0.00	746.50	The final sale price is defined during an open tender procedure
77	Passenger vehicle garage located at lit. P, 3, 1st Proyezd Stroiteley, Priozerie settlement, Vereyskoye Settlement, Orekhovo-Zuevskiy District, Moscow Region	10079/9818	990.09	116.01	737.17	-286.67	-410.91	12.30	-252.92	The final sale price is defined during an open tender procedure
78	Stary Oskol station laundry building located at lit. 13, 20 Svobody St., Stary Oskol, Belgorod Region	0100019_VCh-6	4,998.29	151.79	508.33	-4,489.95	-4,561.26	0.00	-4,489.95	The final sale price is defined during an open tender procedure
79	Building (warehouse), located at: 54 Stantsionnaya St., Abakan, Republic of Khakassia	110000000008/0000/9918	0.00	149.00	2,935.00	2,905.10	2,347.90	120.04	2,935.00	The final sale price is defined during an open tender procedure
80	Garage with charging room for passenger fleet located at lit. B, 1 Privokzalnaya Square, Krymsk, Krasnodar Territory	302/10817/9857	0.00	0.00	66.77	33.02	19.66	0.00	66.77	The final sale price is defined during an open tender procedure

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			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
81	Garage building, outfitting storage room located at lit. 19, 1 Tovarny Proyezd, Lipetsk	0100090_VCh4_LVChD-14	349.07	10.94	143.25	-235.72	-262.18	19.52	-205.82	The final sale price is defined during an open tender procedure
82	Building of the maintenance and repair shop of Valuiki station located at lit. B4, Privokzalnaya Square, Valuiki, Belgorod Region	0100026_VCh-6	1,964.50	145.31	564.75	-1,429.65	-1,513.53	35.61	-1,399.75	The final sale price is defined during an open tender procedure
83	Garage building located at lit. Zh, 8 km, railway milestone 0+75.00, Cheboksary – Moscow direction, on the right, Cheboksary-2 station, Cheboksary, Chuvash Republic	0100090/9843	845.46	17.94	599.00	-280.21	-396.42	242.23	-246.46	The final sale price is defined during an open tender procedure
84	Warehouse building located at 110 V. Maksimovoy St., Biysk, Altai Territory	010086/9911	292.62	124.69	233.00	-89.52	-111.18	27.45	-59.62	The final sale price is defined during an open tender procedure
85	Ticket pre-sale outlet office located at 32 Pushkina St., Omsk	100061/9905	33,525.67	3,772.90	48,711.73	15,156.16	6,168.40	3,628.61	15,186.06	The final sale price is defined during an open tender procedure
86	Land use located at 32 Pushkina St., Omsk	930001/9905	1,312.50	106.69	1,756.93	414.53	84.48	60.62	444.43	The final sale price is defined during an open tender procedure
87	Non-residential building of the administrative and utility building of the luggage compartment located at 13 Privokzalnaya St., Chelyabinsk, Chelyabinsk Region	010016/9899	0.00	0.00	8,736.87	8,667.19	6,919.82	0.00	8,736.87	The final sale price is defined during an open tender procedure
88	Non-residential two-storey building (passenger carriage outfitting and preparation point, garages) located at lit. A, A1, A2, A3, 51A Zheleznodorozhnaya St., Rtishchevo, Saratov Region	0100010_RTI_LVChD-14	0.00	192.43	707.08	677.18	574.25	0.00	707.08	The final sale price is defined during an open tender procedure
89	Luggage compartment building located at Privokzalnaya Square, Nevinnomyssk, Stavropol Territory	302/0100073	0.00	0.00	749.50	715.75	565.85	0.00	749.50	The final sale price is defined during an open tender procedure
90	Warehouse building (of luggage compartment) located at Privokzalnaya Square, Mineralnye Vody, Stavropol Territory	302/110000000037/0000	0.00	0.00	2,320.00	2,286.25	1,822.25	0.00	2,320.00	The final sale price is defined during an open tender procedure
91	Production building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	444020/9930	9,623.07	827.31	34.50	-9,618.47	-9,618.47	540.42	-9,588.57	The final sale price is defined during an open tender procedure
92	Garage building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010022/9930	1,654.22	385.58	17.00	-1,667.12	-1,667.12	514.88	-1,637.22	The final sale price is defined during an open tender procedure
93	Trestle for maintenance of motor tractor vehicles located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020003/9930	306.95	0.00	1.00	-335.85	-336.05	22.77	-305.95	The final sale price is defined during an open tender procedure



Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
94	Auxiliary support shops located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010048/9930	5,561.91	1,610.03	42.75	-5,549.06	-5,549.06	1,596.50	-5,519.16	The final sale price is defined during an open tender procedure
95	Luggage shed located at lit. B, 1 Privokzalnaya St., Kamensk-Shakhtinsky, Rostov Region	302/1000064/9856	0.00	16.34	1,253.75	1,220.00	972.52	0.00	1,253.75	The final sale price is defined during an open tender procedure
96	Non-residential premises No. 10 located at lit. 4.4, 4.5, Premise No. 10, 7A Privokzalnaya Square, Tambov	0100071_LVChD-14	198.93	25.96	60.00	-168.83	-175.63	0.00	-138.93	The final sale price is defined during an open tender procedure
97	Non-residential premises No. 11 located at lit. 4.1, Premise No. 11, 7A Privokzalnaya Square, Tambov	0100072_LVChD-14 0100100_LVChD-14	4,922.08	757.50	1,463.24	-3,488.74	-3,629.88	3.62	-3,458.84	The final sale price is defined during an open tender procedure
98	Non-residential premises No. 12 located at lit. 4.1, Premise No. 12, 7A Privokzalnaya Square, Tambov	0100073_LVChD-14	1,787.85	235.40	466.67	-1,351.08	-1,397.33	0.00	-1,321.18	The final sale price is defined during an open tender procedure
99	Non-residential premise No. 13 located at lit. 4.1, Premise No. 13, 7A Privokzalnaya Square, Tambov	0100074_LVChD-14	455.23	59.47	150.00	-335.13	-353.23	0.00	-305.23	The final sale price is defined during an open tender procedure
100	Luggage warehouse located at lit. V, 1 Privokzalnaya Square, Krymsk, Krasnodar Territory	302/10791/9857	0.00	0.00	261.50	227.75	175.45	0.00	261.50	The final sale price is defined during an open tender procedure
101	Two-storey building of the former locomotive depot located at 110 V. Maksimovoy St., Biysk, Altai Territory	010079/9911	4,269.42	1,406.91	2,357.90	-1,941.42	-2,131.61	1,002.92	-1,911.52	The final sale price is defined during an open tender procedure
102	Heating point of GP-8 gas gathering station located at Zvezda station, Bezenchukskiy District, Samara Region	0100003/9887	109.35	40.93	5.19	-137.91	-137.91	4.81	-104.16	The final sale price is defined during an open tender procedure
103	Office of passenger carriage outfitting at Zvezda station located at Zvezda station, Bezenchukskiy District, Samara Region	0100025/9887	9,098.83	18,696.67	196.74	-8,935.84	-8,935.84	1,093.59	-8,902.09	The final sale price is defined during an open tender procedure
104	Heating point located at Zvezda station, Bezenchukskiy District, Samara Region	0100027/9887	152.11	51.16	6.40	-179.46	-179.46	6.44	-145.71	The final sale price is defined during an open tender procedure
105	Luggage storage room located at Syzran-1 station, Syzran, Samara Region	010069/9884	342.55	101.77	241.67	-134.64	-162.62	129.90	-100.89	The final sale price is defined during an open tender procedure
106	Luggage storage room located at Syzran-1 station, Syzran, Samara Region	010068/9884	1,535.12	0.00	366.67	-1,202.21	-1,275.54	160.69	-1,168.46	The final sale price is defined during an open tender procedure



Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
107	Wheel and roller shop located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010060/9930	27,920.73	29,097.01	27.15	-27,923.48	-27,923.48	5,870.07	-27,893.58	The final sale price is defined during an open tender procedure
108	Passenger carriage repair shop located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010015/9930	10,521.51	2,174.85	24.66	-10,526.75	-10,526.75	4,298.60	-10,496.85	The final sale price is defined during an open tender procedure
109	Electric shop building of carriage repair shop located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010040/9930	14,159.12	1,235.13	11.82	-14,177.20	-14,177.20	940.54	-14,147.30	The final sale price is defined during an open tender procedure
110	Paint shop building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010012/9930	0.00	0.00	27.45	-2.45	-7.94	396.65	27.45	The final sale price is defined during an open tender procedure
111	Dry cleaning building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010049/9930	324.97	235.83	0.66	-354.20	-354.20	101.45	-324.30	The final sale price is defined during an open tender procedure
112	Passenger carriage outfitting department located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010001/9930	0.00	0.00	12.56	-17.34	-19.85	296.52	12.56	The final sale price is defined during an open tender procedure
113	Administrative and utility building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010021/9930	9,282.08	1,102.10	13.85	-9,298.13	-9,298.13	633.80	-9,268.23	The final sale price is defined during an open tender procedure
114	Linen shop building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010011/9930	1,407.35	429.27	2.47	-1,434.77	-1,434.77	492.93	-1,404.87	The final sale price is defined during an open tender procedure
115	Shower and dressing room building located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010018/9930	12,382.25	899.76	6.06	-12,406.09	-12,406.09	3,536.82	-12,376.19	The final sale price is defined during an open tender procedure
116	Laundry shop building located at lit. A34, 1 Vokzalnaya St., Shimanovsk, Amur Region	010039/9930	0.00	0.00	11.77	-18.13	-20.48	272.23	11.77	The final sale price is defined during an open tender procedure
117	Forge located at 1 Vokzalnaya St., Shimanovsk, Amur Region	010062/9930	3,074.63	7,170.76	2.10	-3,102.43	-3,102.43	533.96	-3,072.53	The final sale price is defined during an open tender procedure
118	Reinforced concrete fencing of site located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020028/9930	0.00	0.00	0.18	-29.72	-29.76	0.00	0.18	The final sale price is defined during an open tender procedure
119	Outdoor sewer networks located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020026/9930	2.54	87.43	0.05	-32.39	-32.39	153.04	-2.49	The final sale price is defined during an open tender procedure

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120	Asphalt concrete pavement located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020029/9930	0.00	0.00	0.16	-29.74	-29.77	5.81	0.16	The final sale price is defined during an open tender procedure
121	Fire water tank located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020025/9930	0.00	0.00	0.75	-29.15	-29.30	0.00	0.75	The final sale price is defined during an open tender procedure
122	0.4 kV line located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020024/9930	0.00	0.00	1.39	-28.51	-28.79	0.00	1.39	The final sale price is defined during an open tender procedure
123	Transfer lanes located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020001/9930	12,824.08	9,441.12	3.13	-12,850.85	-12,850.85	794.07	-12,820.95	The final sale price is defined during an open tender procedure
124	Outdoor sewer located at 1 Vokzalnaya St., Shimanovsk, Amur Region	030009/9930	0.00	0.00	1.83	-28.07	-28.44	0.00	1.83	The final sale price is defined during an open tender procedure
125	Lighting tower located at 1 Vokzalnaya St., Shimanovsk, Amur Region	030003/9930	0.00	0.00	0.23	-29.67	-29.72	23.71	0.23	The final sale price is defined during an open tender procedure
126	Lighting tower located at 1 Vokzalnaya St., Shimanovsk, Amur Region	030004/9930	0.00	0.00	0.23	-29.67	-29.72	23.71	0.23	The final sale price is defined during an open tender procedure
127	Lighting tower located at 1 Vokzalnaya St., Shimanovsk, Amur Region	030005/9930	0.00	0.00	0.23	-29.67	-29.72	23.71	0.23	The final sale price is defined during an open tender procedure
128	Outdoor electrical power network located at 1 Vokzalnaya St., Shimanovsk, Amur Region	030002/9930	0.00	0.00	0.33	-29.57	-29.64	0.00	0.33	The final sale price is defined during an open tender procedure
129	Outdoor 0.4 kV power supply networks located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020031/9930	0.00	0.00	0.09	-29.81	-29.83	0.00	0.09	The final sale price is defined during an open tender procedure
130	Driveway improvements located at 1 Vokzalnaya St., Shimanovsk, Amur Region	020030/9930	0.00	0.00	0.87	-29.03	-29.20	24.06	0.87	The final sale price is defined during an open tender procedure
131	Luggage compartment located at 8 Vokzalnaya St., Pokhvistnevo, Samara Region	010017/9884	267.42	143.91	65.42	-235.76	-235.76	0.03	-202.01	The final sale price is defined during an open tender procedure
132	Land plot located at site 130G, Lenina St., Sharya, Kostroma Region	90014/2	1,653.30	0.00	429.50	-1,257.55	-1,343.45	21.68	-1,223.80	The final sale price is defined during an open tender procedure

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			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
133	Luggage compartment located at lit. B, Lena station, Ust-Kut, Irkutsk Region	11000000016/0000/9923	0.00	0.00	8,804.00	8,774.10	7,013.30	0.00	8,804.00	The final price is defined by an agreement with the parent company
134	Battery charging house building located at lit. I, 8 km, railway milestone 1+7.50, Cheboksary – Moscow direction, on the right, Cheboksary-2 station, Cheboksary, Chuvash Republic	0100105/9843	1,396.32	502.08	794.40	-635.67	-694.13	52.28	-601.92	The final sale price is defined during an open tender procedure
135	Supervisory centre building located at lit. B, 7 km, railway milestone 9+7.00, Cheboksary – Moscow direction, on the right, Cheboksary-2 station, Cheboksary, Chuvash Republic	0100107/9843	13,913.13	5,439.18	3,871.00	-10,075.88	-10,075.88	503.18	-10,042.13	The final sale price is defined during an open tender procedure
136	Structure: passenger carriage outfitting station staging track extension located at lit. IV, 51A Zheleznodorozhnaya St., Rtishchevo, Saratov Region	0241010_RTI_LVChD-14	150.18	0.00	2,709.00	2,525.07	1,983.27	1,727.11	2,558.82	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
137	Structure: fence located at lit. I, 51A Zheleznodorozhnaya St., Rtishchevo, Saratov Region	0241180_RTI_LVChD-14	2,623.05	0.00	3,022.00	365.20	-239.20	1,429.05	398.95	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
138	Building of woodworking shop, lit. 9, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100101/9892	0.00	0.00	507.00	477.00	375.60	108.42	507.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
139	Garage building, lit. 12, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010019/9892	0.00	0.00	592.00	562.00	443.60	108.42	592.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
140	Experimental shop building, lit. 14, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010036/9892	0.00	0.00	134.00	104.00	77.20	108.42	134.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement

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			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
141	Storage room building, lit. 11, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100181/9892	0.00	0.00	685.00	655.00	518.00	108.42	685.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
142	Electric shop building, lit. 20, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100131/9892	0.00	0.00	2,867.00	2,837.00	2,263.60	108.42	2,867.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
143	Fuel oil storage building, lit. 24, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100051/9892	0.00	0.00	463.00	433.00	340.40	108.42	463.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
144	Carriage depot building located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100041/9892	0.00	0.00	4,455.00	4,425.00	3,534.00	108.42	4,455.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
145	Prefabricated dismountable building, lit. 13, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010030/9892	0.00	0.00	266.00	236.00	182.80	108.42	266.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
146	Boiler house building located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100021/9892	0.00	0.00	363.00	333.00	260.40	108.42	363.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
147	Prefabricated dismountable building, lit. 22, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010028/9892	0.00	0.00	722.00	692.00	547.60	108.42	722.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement

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148	Compressor house building, lit. 19, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100111/9892	0.00	0.00	219.00	189.00	145.20	108.42	219.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
149	Building of utility centre located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100031/9892	0.00	0.00	2,195.00	2,165.00	1,726.00	108.42	2,195.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
150	Warehouse building, lit. 15, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010037/9892	0.00	0.00	739.00	709.00	561.20	108.42	739.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
151	Wood dryer building, lit. 7, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100081/9892	0.00	0.00	151.00	121.00	90.80	108.42	151.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
152	Battery charging house building, lit. 18, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100011/9892	0.00	0.00	297.00	267.00	207.60	108.42	297.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
153	Chief mechanic's building located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010038/9892	0.00	0.00	227.00	197.00	151.60	108.42	227.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
154	Building of the staging base checkpoint, lit. 4, located at 1A Lineynaya St., Tavda, Sverdlovsk Region	010015/9892	0.00	0.00	280.00	250.00	194.00	108.42	280.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement

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155	Technical inspection building (TO-3) located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0100161/9892 0100171/9892	0.00	0.00	4,776.00	4,746.00	3,790.80	108.42	4,776.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
156	Water mains located at 1A Lineynaya St., Tavda, Sverdlovsk Region	030009/9892	0.00	0.00	351.00	321.00	250.80	88.42	351.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
157	Structure: carriage depot fence located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0240091/9892	0.00	0.00	870.00	840.00	666.00	108.42	870.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
158	Structure: fence of the staging base located at 1A Lineynaya St., Tavda, Sverdlovsk Region	0240111/9892	0.00	0.00	146.00	116.00	86.80	108.42	146.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
159	Structure: underground air pipeline located at 1A Lineynaya St., Tavda, Sverdlovsk Region	030006/9892	0.00	0.00	90.00	60.00	42.00	20.00	90.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
160	Structure: depot power line located at 1A Lineynaya St., Tavda, Sverdlovsk Region	030002/9892	0.00	0.00	83.00	53.00	36.40	20.00	83.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
161	Heating mains located at 1A Lineynaya St., Tavda, Sverdlovsk Region	030010/9892	0.00	0.00	841.00	811.00	642.80	176.85	841.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement

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162	Outfitting road located at 1A Lineynaya St., Tavda, Sverdlovsk Region	024020/9892	0.00	0.00	98.00	68.00	48.40	20.00	98.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
163	Vehicle supervision centre building located at 4 Vokzalnaya St., Yekaterinburg, Sverdlovsk Region	010002/9897	0.00	0.00	13,778.00	13,748.00	10,992.40	784.74	13,778.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
164	Vibration damper repair department building, lit. 2, located at 4 Vokzalnaya St., Yekaterinburg, Sverdlovsk Region	010006/9897	0.00	0.00	4,934.00	4,904.00	3,917.20	0.00	4,934.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
165	04 kV electric cable line, lit. 4, located at 4 Vokzalnaya St., Yekaterinburg, Sverdlovsk Region	033001–5/9897	0.00	0.00	159.00	129.00	97.20	0.00	159.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
166	04 kV electric cable line, lit. 5, located at 4 Vokzalnaya St., Yekaterinburg, Sverdlovsk Region	033001–6/9897	0.00	0.00	323.00	293.00	228.40	0.00	323.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
167	Electric shop building, lit. A, A1, located at 10 Vokzalnaya St., Yekaterinburg, Sverdlovsk Region	010003/9897	0.00	0.00	32,639.00	32,609.00	26,081.20	0.00	32,639.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
168	Soft and hard inventory warehouse building located at Parkovaya St., Tyumen, Tyumen Region	10078/9893	0.00	0.00	14,849.00	14,819.00	11,849.20	0.00	14,849.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement



Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
169	Land use located at 70A Volgogradskaya St., Tyumen, Tyumen Region	00003/9893	0.00	0.00	471.00	441.00	346.80	0.00	471.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
170	3-storey building of supervisory centre located at 4 Genkelya St., Perm, Perm Territory	110003/9891	0.00	0.00	81,638.00	81,608.00	65,280.40	3,056.32	81,638.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
171	1-storey hangar building located at 4 Genkelya St., Perm, Perm Territory	110009/9891	0.00	0.00	6,727.00	6,697.00	5,351.60	0.00	6,727.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
172	1-storey building of the customs clearance centre's guard booth located at 4 Genkelya St., Perm, Perm Territory	10034/9891	0.00	0.00	2,084.00	2,054.00	1,637.20	0.00	2,084.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
173	Vegetable storage building, lit. A, located at 22 Tyumenskaya St., Yekaterinburg, Sverdlovsk Region	010027/9897	0.00	0.00	12,497.00	12,467.00	9,967.60	0.00	12,497.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
174	Land use located at 22 Tyumenskaya St., Yekaterinburg, Sverdlovsk Region	100004/9897	0.00	0.00	1,159.00	1,129.00	897.20	0.00	1,159.00	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement
175	Luggage staging yard platform located at Novosibirsk-Glavny station, Novosibirsk, Novosibirsk Region	020302/9905	3,833.81	581.80	7,582.00	-3,863.71	-5,567.03	207.66	3,748.19	The final price is defined under an agreement between the parent company and FPC JSC when concluding an exchange agreement

Item	Real estate assets, including parts of structures – facilities, land plots (owned by subsidiaries), and movable estate disposed of together with real estate assets	Accounting inventory No.	Book value as at transaction date, RUB '000		Actual cash received (net of VAT), RUB '000	Financial result, RUB '000		Total maintenance costs for the past 12 months, RUB '000	Actual cost of sale vs book value, RUB '000	Reasons for the deviation of the actual cost of sale from book value
			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
176	Vehicle supervision centre, lit. L, L1, located at lit. L, L-1, 1 Privokzalnaya Square, Oryol, Oryol Region	0100018-9823	2,879.76	0.00	83.33	-2,830.18	-2,846.85	64.42	-2,796.43	The final sale price is defined during an open tender procedure
177	Welding section building located at lit. D, 8 km, railway milestone 0+12.30, Cheboksary – Moscow direction, on the right, Cheboksary-2 station, Cheboksary, Chuvash Republic	0100108/9843	0.00	45.81	610.00	576.25	463.41	145.68	610.00	The final sale price is defined during an open tender procedure
178	Building of the maintenance and repair shop located at lit. E, 8 km, railway milestone 0+70.50, Cheboksary – Moscow direction, on the right, Cheboksary-2 station, Cheboksary, Chuvash Republic	0100092/9843	1,691.02	40.67	2,850.00	1,125.23	563.36	73.79	1,158.98	The final sale price is defined during an open tender procedure
179	Luggage claim facility located at railway section from 5137 km (+400 m) to 5165 km (+200 m), on the territory of Angarsk municipal entity, Irkutsk Region	011024/703G	0.00	0.00	314.25	284.35	221.50	51.55	314.25	The final sale price is defined during an open tender procedure
180	Motor transport shop garage located at lit. G, 147, 22-go Partsyezda Proyezd, Mineralnye Vody, Stavropol Territory	303/0100069	1,015.09	14.70	2,301.25	1,252.41	795.10	84.14	1,286.16	The final sale price is defined during an open tender procedure
181	Boiler house located at lit. K, 147, 22-go Partsyezda Proyezd, Mineralnye Vody, Stavropol Territory	303/0240036	0.00	0.00	4,711.50	4,677.75	3,735.45	0.00	4,711.50	The final sale price is defined during an open tender procedure
182	Land plot located at 147, 22-go Partsyezda Proyezd, Mineralnye Vody, Stavropol Territory	303/0000001	6,923.59	0.00	7,000.00	42.67	-1,357.34	0.00	76.42	The final sale price is defined during an open tender procedure
183	Passenger warehouse located at lit. D, 1 Vokzalnaya St., Novocherkassk, Rostov Region	302/1000074/9856	0.00	87.70	1,198.00	1,164.25	942.19	0.00	1,198.00	The final sale price is defined during an open tender procedure
184	Luggage compartment located at 2 Magistralnoye Shosse, Komsomolsk-on-Amur, Khabarovsk Territory	024445/9934	1,922.60	211.82	3,241.00	1,932.85	1,197.37	344.42	1,318.40	The final sale price is defined during an open tender procedure
185	Building of automated pumping station located at lit. P, Privokzalnaya St., Michurinsk, Tambov Region	0100164_LVChD-14	1,844.05	0.00	85.13	-1,792.67	-1,809.69	384.39	-1,758.92	The final sale price is defined during an open tender procedure
186	Mechanical workshops located at lit. O, Privokzalnaya St., Michurinsk, Tambov Region	0100910_LVChD 14	0.00	0.00	37.07	3.32	-4.09	719.55	37.07	The final sale price is defined during an open tender procedure
187	Forge located at lit. Zh, Zh1, Zh2, Privokzalnaya St., Michurinsk, Tambov Region	0100200_LVChD-14	0.00	0.00	244.36	210.61	161.73	3,048.30	244.36	The final sale price is defined during an open tender procedure
188	Compressor house located at lit. N, Privokzalnaya St., Michurinsk, Tambov Region	0100210_LVChD-14	3,793.01	0.00	222.45	-3 604,31	-3,648.80	808.43	-3,570.56	The final sale price is defined during an open tender procedure

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			According to accounting records	According to tax records		Profit/loss before tax	Net profit/loss			
189	Passenger carriage depot with attached paint shop, production building, and heating station located at lit. A, A1, A2, A3, A4, A5, A6, A, A1, A2, A3, Privokzalnaya St., Michurinsk, Tambov Region	0240300_LVChD-14 0100030_LVChD-14 0100640_LVChD-14 0100630_LVChD-14 0100490_LVChD-14	39,784.26	0.00	6,846.98	-32,971.03	-34,340.42	30,553.46	-32,937.28	The final sale price is defined during an open tender procedure
190	Storage room building located at lit. M, M1, Privokzalnaya St., Michurinsk, Tambov Region	0100050_LVChD-14	3,093.24	0.00	251.97	-2,875.02	-2,925.41	1,122.27	-2,841.27	The final sale price is defined during an open tender procedure
191	Sewerage line located at lit. IX, Privokzalnaya St., Michurinsk, Tambov Region	0300130_LVChD-14	1,579.65	0.00	191.55	-1,421.85	-1,460.16	959.94	-1,388.10	The final sale price is defined during an open tender procedure
192	Power transmission cable line located at lit. XVI, Privokzalnaya St., Michurinsk, Tambov Region	0300330_LVChD-14	0.00	0.00	11.67	-22.08	-24.41	1,199.87	11.67	The final sale price is defined during an open tender procedure
193	Power transmission cable line located at lit. XVII, Privokzalnaya St., Michurinsk, Tambov Region	0300340_LVChD-14	0.00	0.00	6.18	-27.57	-28.81	696.82	6.18	The final sale price is defined during an open tender procedure
194	Tank located at lit. XVIII, Privokzalnaya St., Michurinsk, Tambov Region	0240310_LVChD-14	71.46	0.00	43.25	-61.96	-70.61	1,427.39	-28.21	The final sale price is defined during an open tender procedure
195	Power transmission cable line located at lit. XV, Privokzalnaya St., Michurinsk, Tambov Region	0300080_LVChD-14	0.00	0.00	2.06	-31.69	-32.10	2,421.12	2.06	The final sale price is defined during an open tender procedure
196	Pedestrian walkways located at lit. VIII, VIII-I, Privokzalnaya St., Michurinsk, Tambov Region	0240010_LVChD-14	0.00	0.00	153.79	120.04	89.28	3,889.85	153.79	The final sale price is defined during an open tender procedure
197	Fence located at lit. IX, Privokzalnaya St., Michurinsk, Tambov Region	0240040_LVChD-14	0.00	0.00	87.19	53.44	36.01	3,251.63	87.19	The final sale price is defined during an open tender procedure
198	Sewerage line located at lit. X, Privokzalnaya St., Michurinsk, Tambov Region	0300140_LVChD-14	105.42	0.00	105.73	-33.43	-54.58	144.79	0.32	The final sale price is defined during an open tender procedure
199	Heating network located at lit. XIII, Privokzalnaya St., Michurinsk, Tambov Region	0300320_LVChD-14	0.00	0.00	43.94	10.19	1.40	203.51	43.94	The final sale price is defined during an open tender procedure
200	Service and storage premises located at lit. B, 4 Mezhevaya St., Novorossiysk, Krasnodar Territory	306/010078/1	828.59	950.39	7,036.00	6,173.66	4,956.54	26.06	6,207.41	The final sale price is defined during an open tender procedure
201	Building of laundry plant located at lit. A, 2D Gagarina St., Izhevsk, Udmurt Republic	010046/9844	73,773.54	19,786.01	28,640.00	-45,167.29	-46,938.08	2,968.87	-45,133.54	The final sale price is defined during an open tender procedure

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202	Passenger warehouse located at lit. B, 1 Privokzalnaya St., Shakhty, Rostov Region	302/1000081/9856	0.00	68.12	315.00	281.25	231.87	0.00	315.00	The final sale price is defined during an open tender procedure
203	Luggage compartment building located at lit. B, 1B Privokzalnaya St., Balashov, Saratov Region	0100080_YuVZhA	0.00	35.57	435.67	401.92	321.90	675.38	435.67	The final sale price is defined during an open tender procedure
204	Luggage storage room of Pskov station located at lit. A, 25C Vokzalnaya St., Pskov, Pskov Region	0100024/9803/061B	0.00	0.00	2,368.00	2,334.25	1,860.65	24.93	2,368.00	The final sale price is defined during an open tender procedure
205	Auxiliary service building located at lit. A, 25B Vokzalnaya St., Pskov, Pskov Region	0100080/9803	0.00	0.00	1,479.60	1,445.85	1,149.93	5.85	1,479.60	The final sale price is defined during an open tender procedure
206	Recovery centre building located at lit. 2, Smolensk-Sortirovochny station, Smolensk, Smolensk Region	10053/9824	2,974.42	1,629.15	585.75	-2,422.42	-2,422.42	5.44	-2,388.67	The final sale price is defined during an open tender procedure
207	Non-residential premises of the ground floor of luggage compartment Nos. 1-32 located at Building 2, 1 Privokzalnaya Square, Krasnodar, Krasnodar Territory	302/10018/9857	11,724.97	10,325.37	17,364.67	5,605.95	4,198.09	465.31	5,639.70	The final sale price is defined during an open tender procedure
208	Non-residential premises located at Premise No. 2, 13 Kominterna St., Shakhunya, Shakhunsky District, Nizhny Novgorod Region	10027/1/2236	6,538.42	3,139.49	372.00	-6,200.17	-6,200.17	270.13	-6,166.42	The final sale price is defined during an open tender procedure
<b>Total</b>		–	<b>1,265,938.95</b>	<b>276,645.64</b>	<b>938,371.80</b>	<b>-340,750.28</b>	<b>-515,761.99</b>	<b>133,086.22</b>	<b>-327,567.15</b>	–