

## 5.3.5. Incomplete capital investment

Name of indicator	Code	Period	At the beginning of the year	Changes during the period			At the end of the year
				expenses over the period	written off	taken into account as PP&E or the cost increased	
1	2	3	4	5	6	7	8
Construction in progress and incomplete acquisition, modernization, etc. of PP&E - total	5240	20 11 1	4626850	4923132	( 606154 )	( 2489701 )	6454127
	5250	20 10 2	4980789	2997328	( 533610 )	( 2817657 )	4626850
including:							
industrial purpose	5241	20 11 1	4626850	4923132	( 606154 )	( 2489701 )	6454127
	5251	20 10 2	4980789	2997328	( 533610 )	( 2817657 )	4626850
construction in progress	52411	20 11 1	3506213	4343008	( 18807 )	( 2300966 )	5529448
	52511	20 10 2	3789092	2494442	( 13869 )	( 2763452 )	3506213
PP&E acquisition	52412	20 11 1	8739	241781	( 53041 )	( 188735 )	8744
	52512	20 10 2	39193	49770	( 30496 )	( 49728 )	8739
equipment for installation	52413	20 11 1	1111898	338243	( 534206 )	( 0 )	915935
	52513	20 10 2	1152470	448182	( 488754 )	( 0 )	1111898
other	52414	20 11 1	0	100	( 100 )	( 0 )	0
	52514	21 10 2	34	4934	( 491 )	( 4477 )	0
non-production	5242	20 11 1	0	0	( 0 )	( 0 )	0
	5252	20 10 2	0	0	( 0 )	( 0 )	0
construction in progress	52421	20 11 1	0	0	( 0 )	( 0 )	0
	52521	20 10 2	0	0	( 0 )	( 0 )	0
PP&E acquisition	52422	20 11 1	0	0	( 0 )	( 0 )	0
	52522	20 10 2	0	0	( 0 )	( 0 )	0
equipment for installation	52423	20 11 1	0	0	( 0 )	( 0 )	0
	52523	20 10 2	0	0	( 0 )	( 0 )	0
other	52424	20 11 1	0	0	( 0 )	( 0 )	0
	52524	20 10 2	0	0	( 0 )	( 0 )	0

(1) - indicates reporting year

(2) - indicates previous year