

Name of indicator	Code	Period	At the beginning of the year		Changes during the period					At the end of the year	
			original value	cumulative adjustment	received	retired (repaid)		accrual of interest (including bringing original value to the nominal)	current market value (impairment losses)	original value	cumulative adjustment
						original value	cumulative				
1	2	3	4	5	6	7	8	9	10	11	12
including:											
affiliated companies	530311	20 11 1	0	0	0	(0)	0	0	0	0	0
	531311	20 10 2	0	0	0	(0)	0	0	0	0	0
dependent companies	530312	20 11 1	0	0	0	(0)	0	0	0	0	0
	531312	20 10 2	0	0	0	(0)	0	0	0	0	0
State and municipal securities	53032	20 11 1	0	0	0	(0)	0	0	0	0	0
	53132	20 10 2	0	0	0	(0)	0	0	0	0	0
Securities of other organizations - total	53033	20 11 1	0	0	0	(0)	0	0	0	0	0
	53133	20 10 2	0	0	0	(0)	0	0	0	0	0
including:											
debt securities (bonds, notes)	530331	20 11 1	0	0	0	(0)	0	0	0	0	0
	531331	20 10 2	0	0	0	(0)	0	0	0	0	0
Other	53034	20 11 1	0	0	0	(0)	0	0	0	0	0
	53134	20 10 2	0	0	0	(0)	0	0	0	0	0
Long-term financial investments in which the current market value is not defined - total	5303	20 11 1	0	0	0	(0)	0	0	0	0	0
	5313	20 10 2	0	0	0	(0)	0	0	0	0	0

(1) - indicates reporting year

(2) - indicates previous year