

5.6.2. Provision for doubtful debts

Indicator		At the beginning of the year	Changes during the period		At the end of the period
Title	Code		creation of reserve	cancellation of reserve	
1	2	3	4	5	6
Settlements with buyers and customers	7310	1252608	2121532	-2788278	585862
including:					
<i>electricity transmission</i>	7311	748650	912788	-1548920	112518
<i>for technological connection</i>	7312	491494	934320	-960125	465689
<i>organization and functioning of EES of Russia in the distribution of the electric grid</i>	7313	0	0	0	0
<i>for resale of electricity and power</i>	7314	0	0	0	0
<i>rental income</i>	7315	2107	469	-2269	307
<i>other</i>	7316	10357	273955	-276964	7348
Advances paid	7330	59922	96319	-115503	40738
Other accounts receivable	7320	218283	417776	-429006	207053
Total	7300	1530813	2635627	-3332787	833653