AUCTION BULLETIN
ON SALE OF LIQUEFIES GAS ON THE DOMESTIC MARKET ON THE ADDITIONAL EXCHANGE AUCTION
№ 35СГ-УЕБ as of January 27, 2016

Seller: PJSC "Ukrgazvydobuvannya"
Product: liquefied gas (DSTU4047-2001, DSTU 27578-87)
Resource:January-February 2016

Position №	Field name	Quantity of lots	1 lot amount	Total amount	Starting cost per ton (with VAT)	Starting price of 1 lot (with VAT)	Total cost (with VAT)	Terms of delivery	Time of delivery	Terms of transport	Passport characteristics	Contract type
		units	ton	ton	UAH	UAH	UAH					
1	Tymofiivka DGSF branch of GIA "Poltavagazvydobuvannya"	16	42	672	9 041,65	379 749,30	6 075 988,80	EXW	28.01.2016-08.02.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing branch of PJSC "Ukrgasvydobuvannya" (CSTF Bazylivcshyna)	12	35	420	9 041,65	316 457,75	3 797 493,00	EXW	28.01.2016-08.02.2016	railway	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing branch of PJSC "Ukrgasvydobuvannya" (CSTF Bazylivcshyna)	10	42	420	9 041,65	379 749,30	3 797 493,00	EXW	28.01.2016-08.02.2016	vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
4	Production of the gas and gas condensate branch of PJSC “Ukrgasvydobuvannya” (Yablunivka GPD)	16	70	1120	9 041,65	632 915,50	10 126 648,00	EXW	28.01.2016-08.02.2016	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Production of the gas and gas condensate branch of PJSC "Ukrgasvydobuvannya" (Yablunivka GPD)	24	42	1008	9 041,65	379 749,30	9 113 983,20	EXW	28.01.2016-08.02.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
6	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya" PJSC "Ukrgazvydobuvannya"	4	25	100	9 041,65	226 041,25	904 165,00	EXW	28.01.2016-08.02.2016	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
Total				**3 740,00**	**X**	**X**	**33 815 771,00**					

* includes excise duty
Buyer pays for loading and transportation

To ensure fulfilment of the obligations arising from the buyers in connection with the submitted application for participation in the auction the guarantee fee in the amount of 5 (five) percent from the declared volume of purchases inclusive of value added tax, payable to an account of the Exchange:
1) № 26500007785008 in PJSC "Credit Agricole Bank", MFO 300614;
2) № 26001010105760 in PJSC "Vernum Bank", MFO 380689.
Purpose of payment: "The guarantee fee for participation in specialized auctions on sale of liquefied gas № _____ "____" _____ 201___"