AUCTION BULLETIN
ON SALE OF LIQUEFIES GAS ON THE DOMESTIC MARKET ON THE EXCHANGE AUCTION
№ 43СГ-УЕБ June 9, 2016

Seller: PJSC "Ukrgasvydobuvannya"
Product: liquefied gas (DSTU 4047-2001, DSTU 27578-87)
Resource: June 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 "Poltavagasvydobuvannya"	30	42	1260	8 743,06	367 208,52	11 016 255,60	EXW	10.06.2016-30.06.2015	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	30	35	1050	8 680,04	303 801,40	9 114 042,00	EXW	10.06.2016-30.06.2015	railway	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	50	42	2100	8 680,04	364 561,68	18 228 084,00	EXW	10.06.2016-30.06.2015	vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (Yablunivka GPD)	44	35	1540	8 736,54	305 778,90	13 454 271,60	EXW	10.06.2016-30.06.2015	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Production of gas and gas condensate processing (Yablunivka GPD)	70	42	2940	8 736,54	366 934,68	25 685 427,60	EXW	10.06.2016-30.06.2015	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
6	Production of gas and gas condensate processing (ShVPGKN)	20	21	420	8 592,38	180 439,98	3 608 799,60	EXW	10.06.2016-30.06.2015	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
7	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya"	4	25	100	8 668,56	216 714,00	866 856,00	EXW	10.06.2016-30.06.2015	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
8	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya"	10	21	210	8 668,56	182 039,76	1 820 397,60	EXW	10.06.2016-30.06.2015	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
	Total			**9620**	**X**	**X**	**83 794 134,00**					

* 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) № 26006500211904 in PJSC "Credit Agricole Bank", MFO 300614;
2) № 26001010105760 in PJSC "Vernum Bank", MFO 380689.
Purpose of payment: "The guarantee fee for participation in the auction on sale of liquefied gas № _____"____"_____ 201___"