AUCTION BULLETIN
ON SALE OF LIQUEFIES GAS ON THE DOMESTIC MARKET ON THE EXCHANGE AUCTION
№ 47СГ-УЕБ as of August 4, 2016

Seller: PJSC "Ukrgasvydobuvannya"
Product: liquefied gas SPBT (DSTU 4047-2001, DSTU 27578-87)
Resource: August 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"	20	42	840	9 937,73	417 384,66	8 347 693,20	EXW	05.08.2016-31.08.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	38	21	798	9 890,73	207 705,33	7 892 802,54	EXW	05.08.2016-31.08.2016	vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (Yablunivka GPD)	8	35	280	9 940,33	347 911,55	2 783 292,40	EXW	05.08.2016-31.08.2016	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (Yablunivka GPD)	88	42	3696	9 940,33	417 493,86	36 739 459,68	EXW	05.08.2016-31.08.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Production of gas and gas condensate processing (ShVPGKN)	23	21	483	9 809,66	206 002,86	4 738 065,78	EXW	05.08.2016-31.08.2016	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
6	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya"	10	21	210	9 894,97	207 794,37	2 077 943,70	EXW	05.08.2016-31.08.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
	Total			**6307**	**X**	**X**	**62 579 257,30**					

* 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___"