AUCTION BULLETIN
ON SALE OF LIQUEFIED GAS ON THE DOMESTIC MARKET ON THE ADDITIONAL EXCHANGE AUCTION
№ 66СГ-УЕБ as of May 30, 2017

Seller: PJSC "Ukrgasvydobuvannya"
Product: liquefied gas SPBT (DSTU 4047-2001, DSTU 27578-87)
Resource: May-June 2017

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"	10	40	400	16 145,15	645 806,00	6 458 060,00	EXW	31.05.2017-18.06.2017	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	75	40	3000	16 100,67	644 026,80	48 302 010,00	EXW	31.05.2017-18.06.2017	railway/vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (Yablunivka GPD)	75	40	3000	16 225,73	649 029,20	48 677 190,00	EXW	31.05.2017-18.06.2017	railway/vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (ShVPGKN)	10	40	400	15 977,42	639 096,80	6 390 968,00	EXW	31.05.2017-18.06.2017	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya"	16	25	400	16 111,83	402 795,75	6 444 732,00	EXW	31.05.2017-18.06.2017	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
	Total			**7200**	**X**	**X**	**116 272 960,00**					

* 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___"