AUCTION BULLETIN
ON SALE OF LIQUEFIED GAS ON THE DOMESTIC MARKET ON THE ADDITIONAL EXCHANGE AUCTION
№ 74СГ-УЕБ as of September 20, 2017

Seller: PJSC "Ukrgasvydobuvannya"
Product: liquefied gas SPBT (DSTU 4047-2001, DSTU 27578-87)
Resource: September-October 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"	14	40	560	18 445,67	737 826,80	10 329 575,20	EXW	21.09.2017-10.10.2017	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	35	40	1400	18 426,87	737 074,80	25 797 618,00	EXW	21.09.2017-10.10.2017	railway/vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (Yablunivka GPD)	60	40	2400	18 506,69	740 267,60	44 416 056,00	EXW	21.09.2017-10.10.2017	railway/vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (ShVPGKN)	3	40	120	18 276,97	731 078,80	2 193 236,40	EXW	21.09.2017-10.10.2017	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Iulievske OGCPF GIA "Shebelynkagazvydobuvannya"	12	35	420	18 432,69	645 144,15	7 741 729,80	EXW	21.09.2017-10.10.2017	railway/vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
	Total			**4900**		**X**	**90 478 215,40**					

* 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___"