

5 Information on the structure of property complex of the IDGC of the South PJSC and its changes for the period from 01.01.2018 to 31.12.2018

No. i/o	Name	Physical quantities: on OHL, cable networks - length of chains (km); on SS, other Assets - quantity (pcs.)	Balance (residual) value as of 01.01.2018 (RUB, in thousands)	Accrued in the period from 01.01.2018 to 31.12.2018 (RUB, in thousands)	Departed in the period from 01.01.2018 to 31.12.2018 (RUB, in thousands)	accrued depreciation in the period from 01.01.2018 to 31.12.2018 (RUB, in thousands)	Balance (residual) value as of 31.12.2018 (RUB, in thousands)
1	Assets related to electric grid facilities, including:	-	21 809 960,00	1 654 135,00	61 976,00	2 134 384,00	21 267 735,00
1.1.	OHL 220 kV and above	456,50	80 991,00	0,00	0,00	3 861,00	77 130,00
1.2.	OHL 110 kV	19 028,30	4 040 918,00	96 741,00	242,00	308 897,00	3 828 520,00
1.3.	OHL 35 kV	12 177,02	1 029 997,00	23 420,00	855,00	81 068,00	971 494,00
1.4.	OHL 10 kV and below	128 211,70	5 568 482,00	494 575,00	3 989,00	668 887,00	5 390 181,00
1.5.	SS 220 kV and above	4,00	4 599,00	0,00	0,00	618,00	3 981,00
1.6.	SS 110 kV	638,00	4 855 507,00	102 465,00	99,00	485 443,00	4 472 430,00
1.7.	SS 35 kV	571,00	566 577,00	45 634,00	0,00	67 127,00	545 084,00
1.8.	SS 10 kV and below	30 955,00	1 300 178,00	134 633,00	526,00	155 458,00	1 278 827,00
1.9.	Cable networks (all voltage classes)	2 728,11	2 271 307,00	416 564,00	52 497,00	162 741,00	2 472 633,00
1.10.	Other Assets intended to ensure electrical connections		2 091 404,00	340 103,00	3 768,00	200 284,00	2 227 455,00
2	Non-Core Assets included in the Register of Non-Core Assets	25,00	109 513,00	1 621,00	899,00	3 715,00	106 520,00
3	Other Assets (p.3 = p.4 - p.2 - p.1)	-	4 427 415,00	548 038,00	4 081,00	533 463,00	4 437 909,00
3.1.	land owned	414,00	30 511,00	250,00	168,00	0,00	30 593,00
4	Fixed assets (balance sheet line)	150 546,00	26 346 888,00	2 203 794,00	66 956,00	2 671 562,00	25 812 164,00
5	Leased Assets related to electric grid facilities, including:	-	343 223,00	23 513,00	5 821,00	0,00	360 915,00

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5.1.	OHL 220 kV and above	0,00	0,00	0,00	0,00	0,00	0,00
5.2.	OHL 110 kV	0,00	0,00	0,00	0,00	0,00	0,00
5.3.	OHL 35 kV	0,00	0,00	0,00	0,00	0,00	0,00
5.4.	OHL 10 kV and below	234,16	56 874,00	1 346,00	0,00	0,00	58 220,00
5.5.	SS 220 kV and above	0,00	0,00	0,00	0,00	0,00	0,00
5.6.	SS 110 kV	32,00	129 425,00	212,00	373,00	0,00	129 264,00
5.7.	SS 35 kV	0,00	0,00	0,00	0,00	0,00	0,00
5.8.	SS 10 kV and below	61,00	17 450,00	0,00	0,00	0,00	17 450,00
5.9.	Cable networks (all voltage classes)	79,63	33 468,00	6 546,00	0,00	0,00	40 014,00
5.10.	Other leased Assets intended to ensure electrical connections	196,00	106 006,00	15 409,00	5 448,00	0,00	115 967,00
6	Other leased Assets	6 388,00	3 305 153,00	155 409,00	136 805,00	0,00	3 323 757,00
6.1.	land	6 379,00	3 273 330,00	154 044,00	136 473,00	0,00	3 290 901,00
7	Assets used under lease-purchase contracts related to electric grid facilities, including:	0,00	0,00	0,00	0,00	0,00	0,00
7.1.	OHL 220 kV and above	0,00	0,00	0,00	0,00	0,00	0,00
7.2.	OHL 110 kV	0,00	0,00	0,00	0,00	0,00	0,00
7.3.	OHL 35 kV	0,00	0,00	0,00	0,00	0,00	0,00
7.4.	OHL 10 kV and below	0,00	0,00	0,00	0,00	0,00	0,00
7.5.	SS 220 kV and above	0,00	0,00	0,00	0,00	0,00	0,00
7.6.	SS 110 kV	0,00	0,00	0,00	0,00	0,00	0,00
7.8.	SS 35 kV	0,00	0,00	0,00	0,00	0,00	0,00
7.9.	SS 10 kV and below	0,00	0,00	0,00	0,00	0,00	0,00
7.10.	Cable networks (all voltage classes)	0,00	0,00	0,00	0,00	0,00	0,00

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8	Other Assets used under lease-purchase contracts designed to ensure electrical connections	0,00	0,00	0,00	0,00	0,00	0,00
9	Other Assets used under lease-purchase contracts	0,00	0,00	0,00	0,00	0,00	0,00
10	Leased assets, including lease-purchase, total	-	3 648 376,00	178 922,00	142 626,00	0,00	3 684 672,00
	(p.10 = p.5 + p.6 + p.7 + p.8 + p.9)	-		0,00	0,00	0,00	0,00
11	TOTAL (p.11 = p.4 + p.10)	-	29 995 264,00	2 382 716,00	209 582,00	2 671 562,00	29 496 836,00