

**AUCTION BULLETIN**  
**ON SALE OF LIQUEFIED GAS ON THE DOMESTIC MARKET ON THE EXCHANGE AUCTION**  
**№ 45CF-YE6 as of July 7, 2016**

Seller: PJSC "UkrGasvydobuvannya"

Product: liquefied gas SPBT (DSTU 4047-2001, DSTU 27578-87)

Resource: July 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"	48	42	2016	8 371,69	351 610,98	16 877 327,04	EXW	08.07.2016-26.07.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivshyna)	20	35	700	8 311,21	290 892,35	5 817 847,00	EXW	08.07.2016-26.07.2016	railway	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (CSTF Bazylivshyna)	42	42	1764	8 311,21	349 070,82	14 660 974,44	EXW	08.07.2016-26.07.2016	vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (Yablunivka GPD)	10	35	350	8 374,93	293 122,55	2 931 225,50	EXW	08.07.2016-26.07.2016	railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Production of gas and gas condensate processing (Yablunivka GPD)	55	42	2310	8 374,93	351 747,06	19 346 088,30	EXW	08.07.2016-26.07.2016	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
6	Production of gas and gas condensate processing (ShVPGKN)	16	21	336	8 228,11	172 790,31	2 764 644,96	EXW	08.07.2016-26.07.2016	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
<b>Total</b>				<b>7476</b>	<b>X</b>	<b>X</b>	<b>62 398 107,24</b>					

\* 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\_\_"