

**AUCTION BULLETIN**  
**ON SALE OF LIQUEFIED GAS ON THE DOMESTIC MARKET ON THE EXCHANGE AUCTION**  
**№ 77CF-YE5 as of November 9, 2017**

Seller: PJSC "UkrGasvydobuvannya"

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

Resource: November 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	Tymofiiivka DGSF branch of GIA "Poltavagasvydobuvannya"	20	40	800	18 592,91	743 716,40	14 874 328,00	EXW	10.11.2017-24.11.2017	vehicle	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
2	Production of gas and gas condensate processing (CSTF Bazylivcshyna)	67	40	2680	18 575,37	743 014,80	49 781 991,60	EXW	10.11.2017-24.11.2017	railway/vehicle	PBA, DSTU 27578-87	Sale and purchase mutual contracts
3	Production of gas and gas condensate processing (Yablunivka GPD)	77	40	3080	18 660,62	746 424,80	57 474 709,60	EXW	10.11.2017-24.11.2017	railway/vehicle	PBA, DSTU 4047-2001	Sale and purchase mutual contracts
4	Production of gas and gas condensate processing (ShVPGKN)	8	40	320	18 500,38	740 015,20	5 920 121,60	EXW	10.11.2017-24.11.2017	vehicle	BT, DSTU 4047-2001	Sale and purchase mutual contracts
5	Iulievskе OGCPF GIA "Shebelynkagazvydobuvannya"	7	35	245	18 577,38	650 208,30	4 551 458,10	EXW	10.11.2017-24.11.2017	vehicle/railway	SPBT, DSTU 4047-2001	Sale and purchase mutual contracts
<b>Total</b>				<b>7125</b>	<b>X</b>	<b>X</b>	<b>132 602 608,90</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\_\_"