

5.12. Reference on assets booked on off-balance-sheet accounts

Indicator name	Code	As of September 30, 2014 (1)	As of December 31, 2013 (2)	As of December 31, 2012 (3)
1	2	3	4	5
Leased fixed assets	8200	3 871 548	3 803 384	3 662 114
including: on leasing	82001	-	-	545 104
Goods and materials accepted for custody	8201	8 327	5 837	3 539
Materials received for processing	8202	-	-	-
Goods received on commission	8203	-	-	-
Equipment received for installation	8204	-	-	-
Insolvent debtors' indebtedness written off to loss	8205	282 481	354 541	289 441
Wear of land improvement facilities and other similar facilities	8206	3 882	3 882	3 625
Strict accounting forms	8207	4	4	4
Federally owned property	8208	-	-	-
Intangible assets acquired for use	8209	110 810	101 826	72 741
Property transferred into charter capital against payment of acquired valuables	8210	-	-	-

(1) - reporting period's reporting date is stated

(2) - previous year is stated

(3) -year before the previous year