

5.4.2. Adjustments to estimates of financial investments

Indicator		At the beginning of the year	Changes during the period			At the end of the year
Title	Code		increase	decrease	disposals of financial investments being retired	
1	2	3	4	5	6	7
Long-term financial investments	7100	-44436	-17236	0	44436	-17236
The difference between the current market value of investments and the previous estimate	7110	0	0	0	0	0
<i>including:</i>						
Contributions to the authorized (share) capital of other companies - total	7111	0	0	0	0	0
<i>including:</i>						
affiliated companies	71111	0	0	0	0	0
dependent companies	71112	0	0	0	0	0
State and municipal securities	7112	0	0	0	0	0
Securities of other organizations - total	7113	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	71131	0	0	0	0	0
Other	7114	0	0	0	0	0
Difference between the present value of debt securities and their original value	7120	0	0	0	0	0
<i>including:</i>						
Securities of other organizations - total	7121	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	71211	0	0	0	0	0
Other	7122					0
Provision for impairment of financial investments for which market value is not defined	7130	44436	17236	0	-44436	17236
<i>including:</i>						
Contributions to the authorized (share) capital of other companies - total	7131	44436	17236	0	-44436	17236
<i>including:</i>						
affiliated companies	71311	44436	17234	0	-44436	17234
dependent companies	71312	0	0	0	0	0
State and municipal securities	7132	0	0	0	0	0
Securities of other organizations - total	7133	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	71331	0	0	0	0	0
Loans granted	7134	0	0	0	0	0
Deposits	7135	0	0	0	0	0
Other	7136	0	0	0	0	0

Indicator		At the beginning of the year	Changes during the period			At the end of the year
Title	Code		increase	decrease	disposals of financial investments being retired	
1	2	3	4	5	6	7
Short-term financial investments	7200	0	0	0	0	0
Difference between the current market value of investments and their previous estimate, on which it was determined	7210	0	0	0	0	0
<i>including:</i>						
Contributions to the authorized (share) capital of other companies - total	7211	0	0	0	0	0
<i>including:</i>						
affiliated companies	72111	0	0	0	0	0
dependent companies	72112	0	0	0	0	0
Securities of other organizations - total	7212	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	72121	0	0	0	0	0
Other	7213	0	0	0	0	0
The difference between the current market value of investments and the previous estimate	7220	0	0	0	0	0
<i>including:</i>						
Securities of other organizations - total	7221	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	72211	0	0	0	0	0
Other	7222					0
Provision for impairment of investments that have no market value	7230	0	0	0	0	0
<i>including:</i>						
Contributions to the authorized (share) capital of other companies - total	7231	0	0	0	0	0
<i>including:</i>						
affiliated companies	72311	0	0	0	0	0
dependent companies	72312	0	0	0	0	0
State and municipal securities	7232	0	0	0	0	0
Securities of other organizations - total	7233	0	0	0	0	0
<i>including:</i>						
debt securities (bonds, notes)	72331	0	0	0	0	0
Loans granted	7234	0	0	0	0	0
Deposits	7235	0	0	0	0	0
Other	7236	0	0	0	0	0