

# DISPOSAL OF NON-CORE ASSETS AND CARRIAGES

In 2018, FPC disposed of 2,151 passenger carriages previously included in the inventory carriage fleet, including: 2,009 retired carriages and 142 carriages sold or transferred to third-party organisations under charitable programmes.

## DISPOSAL OF FPC'S NON-CORE ASSETS (REAL ESTATE) IN 2018

NO.	REAL ESTATE ASSETS, INCLUDING PARTS OF STRUCTURES – FACILITIES, LAND PLOTS (OWNED BY SUBSIDIARIES), AND ROLLING STOCK DISPOSED OF TOGETHER WITH REAL ESTATE ASSETS	ACCOUNTING INVENTORY NO.	BOOK VALUE AS AT TRANSACTION DATE, '000 RUB		ACTUAL CASH RECEIVED (NET OF VAT), '000 RUB	FINANCIAL RESULT, '000 RUB		MAINTENANCE COSTS FOR THE PAST 12 MONTHS, '000 RUB	ACTUAL COST OF SALE VS BOOK VALUE, '000 RUB	REASON FOR DIFFERENCE BETWEEN THE ACTUAL COST OF SALE AND BOOK VALUE
			ACCORDING TO ACCOUNTING RECORDS	ACCORDING TO TAX RECORDS		PROFIT/LOSS BEFORE TAX	NET PROFIT/LOSS			
1	2	3	4	5	6	7	8	9	10	11
1	Store with a total area of 127.6 m <sup>2</sup> at 35 Vologodskaya St., Cherepovets	9775/11000000/28	1,591.45	217.92	2,308.80	682.35	271.17	76.19	717.35	Sold at market value
2	Baggage handling facility building with a total area of 241.8 m <sup>2</sup> at 2 Vokzalnaya St., Ussuriysk, Primorye Territory	010049/9933	2,007.02	8.16	2,920.38	893.37	314.92	44.17	913.36	Sold at market value
3	Real estate facilities (administration and amenity building with a total area of 2,486.3 m <sup>2</sup> and garage-2 with a total area of 153.9 m <sup>2</sup> ) at 121a Kuznetsky Av., Kemerovo	0100040/9914/9913 0100280/9914/9913	59,472.03	3,420.18	36,576.27	-29,566.98	-27,054.35	2,512.62	-22,895.76	Sold at market value
4	Apartment with a total area of 69.3 m <sup>2</sup> at 41 Pervostroiteley Av., Apt. 741, Komsomolsk-on-Amur, Khabarovsk Territory	9786/11000000/53	962.89	1,278.20	2,881.00	1,906.96	1,588.05	21.50	1,918.11	Sold at market value
5	Apartment with a total area of 44.4 m <sup>2</sup> at 24a Sibiriyakov-Gvardeyev St., Apt. 12 Zavodskoy District, Kemerovo	5101094/9914/9913	1,149.55	557.60	1,800.00	630.44	385.96	50.33	650.45	Sold at market value
6	Shop for carriage servicing before journey with an annex building with a total area of 1,543 m <sup>2</sup> at Magistralnaya St., Blagoveshchensk, Amur Region	10022/9928	12,821.12	2,967.92	8,830.17	-4,010.95	-5,179.40	1,200.93	-3,990.95	A combined English-Dutch auction was held
7	Garage with a total area of 406.1 m <sup>2</sup> at Magistralnaya St., Blagoveshchensk, Amur Region	10100/9928	4,379.58	3,941.63	1,804.75	-2,594.84	-2,594.83	213.38	-2,574.83	A combined English-Dutch auction was held. Sold at the minimum selling price
8	Carriage maintenance building with a total area of 77.7 m <sup>2</sup> at 121a Kuznetsky Av., Kemerovo	0100050/9914/9913	598.82	207.24	722.09	102.97	4.06	73.69	123.27	Sold at market value
9	Workshop with a total area of 953 m <sup>2</sup> at 5 Tverskaya Zastava Sq., Bld. 9, Moscow	10008/9821/9822	0.00	0.00	29,600.00	29,600.00	23,655.94	0.00	29,600.00	Sold at the market value of Russian Railways
10	Garage for three personal vehicles with a total area of 66.4 m <sup>2</sup> at 52 Portovy Proyezd, Bld. 1, Murmansk, Murmansk Region	9771/11000000/35	1,118.49	292.23	795.00	-348.49	-443.99	24.88	-323.49	Sold at market value
11	Apartment with a total area of 84.5 m <sup>2</sup> located at 6 Khabarovskaya St., Apt. 21, Chita, Trans-Baikal Territory	500501	1,914.61	1,581.10	4,200.00	2,111.78	1,621.90	44.45	2,285.39	Sold at market value
12	Apartment with a total area of 31 m <sup>2</sup> at 3 Strelochnikov St., Apt. 13, Yekaterinburg, Sverdlovsk Region	010060/9897	1,009.00	116.70	2,082.00	1,048.00	659.94	43.34	1,073.00	Sold at market value
<b>Total</b>		-	<b>87,024.56</b>	<b>14,588.88</b>	<b>94,520.46</b>	<b>454.61</b>	<b>-6,770.63</b>	<b>4,305.48</b>	<b>7,495.90</b>	-