



Balance sheet total

In 2016, FPC's balance sheet total increased by RUB 5.1 billion, or by 2.2%.

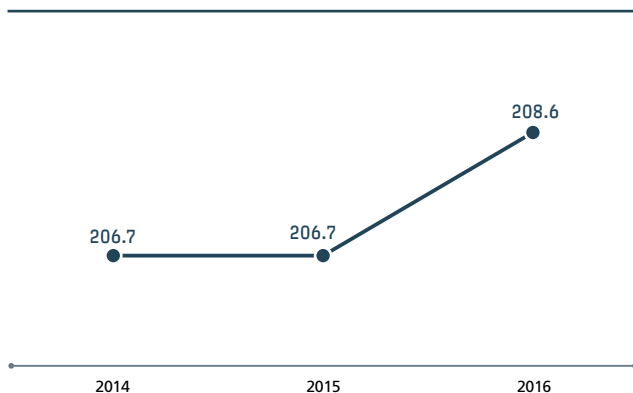
KEY BALANCE SHEET ITEMS, RUB BILLION

Indicator	2014	2015	2016	2016/2015 change, +/-	2016/2015, %
Non-current assets	206.7	206.7	208.6	1.9	100.9
Current assets	25.1	23.4	26.7	3.2	113.9
Assets	231.8	230.2	235.3	5.1	102.2
Equity and reserves	180.5	180.6	185.6	5.0	102.8
Non-current liabilities	15.8	14.7	19.4	4.8	132.5
Current liabilities	35.5	34.9	30.2	-4.6	86.7
Liabilities	231.8	230.2	235.3	5.1	102.2

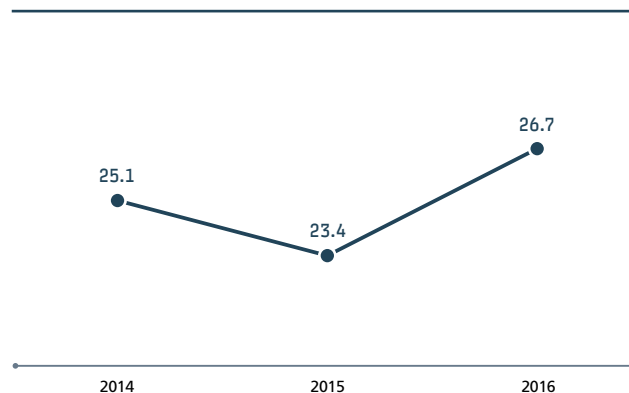
BALANCE SHEET CHANGES, RUB BILLION

Indicator	2014	2015	2016
Non-current assets	206.7	206.7	208.6
Current assets	25.1	23.4	26.7
Equity and reserves	180.5	180.6	185.6
Non-current liabilities	15.8	14.7	19.4
Current liabilities	35.5	34.9	30.2

Non-current assets, RUB billion



Current assets, RUB billion



As at 31 December 2016, FPC's non-current liabilities amounted to RUB 19.4 billion, including loans and borrowings in the amount of RUB 16.2 billion.

As at 31 December 2016, JSC FPC's authorised capital was RUB 165.5 billion, comprised of 165,461,040,539 ordinary

registered uncertified shares with the same par value of RUB 1 each.

On 18 August 2016, changes were made to JSC FPC's shareholding structure – one share held by JSC Baminvest was transferred to JSC KRP-Invest. As at the end of 2016, RZD's shareholding in FPC's authorised capital

was 99.999999999%, with JSC KRP-Invest holding 0.000000001%.

JSC FPC's registrar is JSC STATUS, which maintains the FPC securities register under contract No. 201-14/FPC-14-216 dated 11 June 2014.

CHANGES IN NET ASSETS, RUB BILLION

Indicator	2014	2015	2016
Net assets	181.1	181.2	186.1

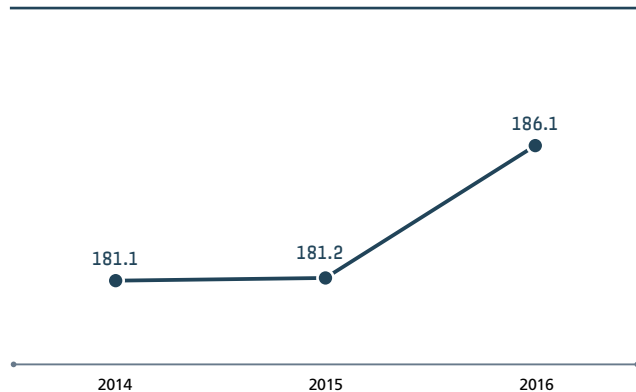


RUB **186.1**
billion

The Company's net assets in 2016

In the reporting year, the Company's net assets increased by 2.7% to RUB 186.1 billion.

Net assets, RUB billion



Balance sheet changes, RUB billion

