

8.2. § Appendix No. 2 Information on Disposal of Non-Core Assets of Transneft and its Subsidiaries in 2019

No.	Name of the Non-Core Asset	Inventory number	Balance sheet line where the asset was recorded at the reporting date preceding the asset disposal date	Book-keeping accounts (including analytics) reflecting the revenue from and expenditure on the asset disposal (91.1XX/91.2XX)	Asset book value, RUB thou	Actual cost of disposal, RUB thou	Deviation of the asset's actual disposal value from its book value, RUB thou	The reason for the deviation of the asset's actual disposal value from its book value
1	2	3	4	5	6	7	8	9
-	-	-	-	-	-	-	-	-

8.3. § Appendix No. 3 Capital Investment Financing Sources of Transneft in 2019

No.	Name	Amount, RUB mln
1.	Total capital investments	41,109
1.1	Telecommunications facilities included into the plan for developing a corporate data communication network to build Transneft's unified information system (UIS) (the UIS Programme) in 2019	597
1.2	Transneft's information and computing infrastructure (hardware and software)	415
1.3	Information systems (applied software)	2,062
1.4	Capital investments in the Evolution Tower multifunctional complex	37,671
1.5	Other capital investments	364
2.	Capital Investment Financing Sources	41,109
2.1	Own funds	2,841
	– Depreciation	2,841
2.2	Loans	38,268