

Question	Answer
1. What record date should be specified in the Payment Request?	24 June 2024
2. What amount should be specified in the Payment Request?	The coupon payment amount at the rate of USD 15.50 per Eurobond
3. Can I submit a Payment Request for earlier coupon payments on earlier record dates?	No, until 1 September 2024, Payment Requests and documents are accepted only for the most recent coupon payment with the record date of 24 June 2024
4. Do I need to certify the documents signed by the holder (or authorised person of the holder) of Eurobonds?	Yes, in line with para. 8.3 of the main list, documents are accepted if the signatories' signatures are notarised/legalised, depending on the place of certification.
5. Can I submit documents in line with the comments received after 1 September 2024?	Documents in pursuance of Decree No. 198 , including those amended in line with comments issued, will not be accepted after 1 September 2024.
6. Can I send documents for preliminary review and/or approval?	No, neither the Company nor NSD perform preliminary review of documents. Holders of Eurobonds should submit a well-prepared set of documents
7. Can I avoid submitting the same documents in duplicate: from the main and tax lists?	Yes, documents from the tax list are not required, provided they are submitted as part of the main list of documents.
8. How long does it take to review a set of documents?	It will take up to eight calendar days to review the documents from the date the Company submits them to NSD. Based on the results of the review, NSD will issue an opinion on the validity of the claims or make comments on the set of documents
9. Can I submit additional documents to the set submitted earlier?	Yes, additional documents can be submitted before the deadline for the receipt of documents, accompanied by an inventory indicating which set of documents is being complemented. In this case, the period for reviewing the set of documents starts anew
10. How do I know if there are any comments on the submitted set of documents?	As the Company receives any communications regarding the set of documents from NSD, the Company forwards them to the email address the holder specified in the Payment Request
11. When will a payment decision be made on the Payment Request?	In accordance with para. 11 b) of Decree No. 198 , the Company will decide to pay or to refuse to pay within ten days from the deadline for the receipt of documents.
12. Can I get contacts at NSD to clarify the status, send questions and comments?	No, NSD is not authorised to interact directly with Eurobond holders; all communication is through the Company
13. What should I do if I cannot provide any of the documents specified in the main list?	The application form and the list of documents supporting Eurobond holder's claims are determined by NSD based on the Resolution of the Board of Directors of the Bank of Russia dated 12 April 2024 .
	Without the documents specified in the Bank of Russia's list, NSD is not authorised to issue an opinion on the validity of the holder's claims.