

Assets	Line	By the end of the previous year	By the end of the reported year (period)
1	2	3	4
<b>I. Non current assets</b>			
Fixed assets	010		8427
Incomplete non current tangible assets	020		
Intangible assets	030		
Investments by share participation method	040		
Other non current financial assets	050		
Delayed tax assets	060		
Other non current assets (specify)	070		
	071		
	072		
	073		
	074		
<b>Total non current assets</b>	<b>080</b>		<b>8427</b>
<b>II. Current assets</b>			
Materials	090		
Animals being raised and fattened	100		
Short-life items	110		
Unfinished production	120		25738
Production	130		
Products	140		
Current prepayments	150		
Account payable by sales	160		
Short-term accounts payable to budget	170		1180
Other accounts payable	180		
Current financial investments	190		
Cash assets and equivalents	200		2971
Other current assets (specify)	210		
	211		
	212		
<b>Total current assets</b>	<b>220</b>		<b>29889</b>
<b>TOTAL</b>			
	<b>230</b>		<b>38316</b>

Liabilities and shareholders' equity	Line	By the end of the previous year	By the end of the reported year (period)
1	2	3	4
<b>III. Private capital</b>			
Net charter capital	240		5000
Emission income	250		
Difference from reassessment and recalculation	260		
Accumulated profit	270		
Reserves	280		
Other private capital	290		
	291		
<b>Total private capital</b>	<b>300</b>		<b>5000</b>
<b>IV. Non current liabilities</b>			
Long term bank credits and loans	310		
Delayed tax liabilities	320		
Asset-related grants	330		
Non current reserves	340		
Other non current liabilities (specify)	350		
	351		
<b>Total non current liabilities</b>	<b>360</b>		<b>0</b>
<b>V. Current liabilities</b>			
Short-term bank credits	370		
Short-term loans	380		
Credit debts by purchase	390		
Acquired current prepays	400		33316
Short-term debts payable to budget	410		
Short-term debts to obligatory social insurance	420		
Debts to wages, employees and other short-term payables	430		
Short-term debts to participants (founders)	440		
Other debts	450		
Grants by income	460		
Current reserves	470		
Other current liabilities (specify)	480		
	481		
	482		
	483		
<b>Total current liabilities</b>	<b>490</b>		<b>33316</b>
<b>TOTAL</b>			
	<b>500</b>		<b>38316</b>