

Financial statements

Correction number 0

Reporting period (code) 34

Submitted to the tax authority (code) 5260

Organization: JSC "NIZHEGORODPODVODSTROY"

Taxpayer Identification Number 5260000795

Legal form according to OKOPF 12267

Form of ownership according to OKFS 16

Address within the registered location 603163, Nizhny Novgorod Region, NIZHNY NOVGOROD, GREBNOY KANAL EMBANKMENT, bldg. 6

according to OKPO 05289229

Financial statements are subject to mandatory audit: YES (not selected) / NO (selected)

Printed form labels: Name of the audit organization that conducted the mandatory audit; Taxpayer Identification Number of the audit organization; Primary State Registration Number of the audit organization

Financial statements are subject to approval: YES (not selected) / NO (selected)

Printed form labels: Name of the body approving the financial statements; TIN; PSRN

Balance sheet

Organization: JSC "NIZHEGORODPODVODSTROY"

Unit of measurement: thousand rubles

Form according to OKUD 0710001

Reporting period (code, year) 34 2025

according to OKPO 05289229

according to OKEI 384

year 2025

KPP 5260000795

Explanations	Description	Code	As at the reporting date	As at 31 December of the previous year	As at 31 December of the year preceding the previous year
ASSETS					
	Cash and cash equivalents	1250	0	6	
	Financial and other current assets	1240	24562	34366	66419
	including: Accounts receivable		24562	34366	66419
	BALANCE	1600	24562	34372	66419

Explanations	Description	Code	As at the reporting date	As at 31 December of the previous year	As at 31 December of the year preceding the previous year
LIABILITIES AND EQUITY					
	Equity	1300	17010	24964	21250
	including: Share capital		12915	12915	12915
	Short-term accounts payable	1520	7552	9408	45168
	including: Accounts payable		7552	9408	45168
	BALANCE	1700	24562	34372	66419

Document certified by electronic signature

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Electronic signature certificate issued to: SAZANOV VALERIY ALEKSANDROVICH

Validity period: from 28.01.2026 to 28.04.2027

26.03.2026

Document accepted by the tax authority

Tax authority: INSPECTORATE OF THE FEDERAL TAX SERVICE FOR THE NIZHEGORODSKY DISTRICT OF NIZHNY NOVGOROD

Electronic signature certificate issued to: Ivanov Ivan Mikhailovich

Validity period: from 23.06.2025 to 16.09.2026

26.03.2026

The balance-sheet source prints КПП 5260000795. The explanatory notes print КПП 526001001; the source values are preserved.

The prior-period source prints total 66419 although capital 21250 plus payables 45168 sums to 66418. Printed values are preserved.

Illegible fragments and handwritten signatures are not transcribed. See the original.

Translation of the legible original. Signatures and seals remain in the original document.