

**Appendix 4 to the Regulations ‘On  
the Procedure and Terms of Sales of  
Natural Rough Diamonds by OJSC  
ALROSA’<sup>5</sup>**

<b>Information on the results of processing of rough diamonds and sales of polished diamonds</b>		
(for the reporting year)		
Indices	Line No.	Value, USD thousand
1	2	3
<b>II. NATURAL ROUGH DIAMONDS</b>		
1. Rough diamonds balance as of the beginning of the year–total	01	
including		
a) at own production facilities	02	
b) supplied for processing on consignment basis	03	
2. Rough diamonds received in the reporting period–total	04	
including		
a) from the State Fund of Russia	05	
3. Rough diamonds consumed in the reporting period–total	06	
including		
a) for production of polished diamonds–total	07	
including		
at own production facilities	08	
supplied for processing on consignment basis	09	
b) for production and technical needs–total	10	
for production of diamond powders	11	
c) returned to the supplier	12	
d) deficiency, losses	13	
4. Rough diamonds sold–total	14	
5. Rough diamonds balance as of the end of the reporting period–total	15	
including		
a) at own production facilities	16	
b) supplied for processing on consignment basis	17	
<b>II. POLISHED DIAMONDS</b>		
6. Polished diamonds balance as of the beginning of the year (including polished diamonds transferred to other organizations)	18	
7. Received from suppliers–total	19	
8. Polished diamonds manufactured over the reporting period–total	20	
including		
a) at own manufacturing facilities	21	
b) on consignment basis	22	
9. Polished diamonds sold over the reporting period–total	23	
including, used for manufacture of jewelry	24	
10. Polished diamonds balance as of the end of the reporting period (including polished diamonds transferred to other organizations)	25	

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(signature, full name, position of the authorized person, seal of the business entity)

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<sup>5</sup> This Section is not filled in by the business entity that intends to participate in competitive sales or effect single non-competitive transactions for sale of rough diamonds.