

SECURITIES ACCEPTANCE / TRANSFER ORDER

Date: _____

From: _____

To: OTKRITIE CAPITAL CYPRUS LIMITED

Acc. No. _____

Subject Matter of Agreement No. _____ on rendering Brokerage Services of _____

- Free delivery: _____
 Free receive: _____
 Delivery versus payment _____

Cash Amount Currency

- Receive versus payment _____

Cash Amount Currency

Security Description	Quantity	Deliver from/to	Reference

Trade date: _____

Settlement date: _____

Counterparty's contact person, telephone: _____

Other requisite information: _____

Signature of the Client

[Corporate seal]

COMMENTS:

Security Description: name of security; type (security/bond/eurobond/DR/etc.); category (ordinary/ preferred); ISIN/Registration code

Quantity: In figures (*Eurobonds in nominal value)

Deliver from/to:

1. International settlement: counterparty name; counterparty' custodian name; place of settlement; account number
2. Settlement in Russia: counterparty name; account details (account number for DCC/section, identification number, account number for NSD); in case of receiving securities to the Client's Account with the Company, please indicate place of safekeeping (DCC main/trade; NSD)
3. Transfer between accounts opened with the Company: account number to transfer from (in case of receiving securities); account number to transfer to (in case of delivering securities).

Reference:

1. International settlement: **Change of beneficial owner** (please enclose a document)
 - date and number of document confirming change of beneficial owner (PSA, TC, etc.);

Without change of beneficial owner

- put the phrase "Without change of beneficial owner";
- date and number of agreement with custodian (Depository/Custody/Service/Agent/ Brokerage Agreement);

2. Settlement in Russia: **Change of beneficial owner** (please enclose a document)

- date and number of document confirming change of beneficial owner (PSA, etc.);

- date and number of agreement with nominee holders (Depository/Interdepository/Custody/Service/Agent/Brokerage Agreement);

Without change of beneficial owner

- put the phrase "Without change of beneficial owner";
- date and number of agreement with nominee holders (Depository/Interdepository/Custody/Service/Agent/Brokerage Agreement);
 3. Transfer between accounts opened with the Company: **Change of beneficial owner** (please enclose a document)
- date and number of document confirming change of beneficial owner (PSA, TC, etc.);

Trade date: Compulsory to complete. The Client's counterparty should have the same date.

Settlement date: Compulsory to complete. The Client's counterparty should have the same date.

Counterparty's contact person, telephone: Compulsory to complete. Contact person at counterparty's custodian the Company can contact for further details.

This Acceptance/Transfer Order is governed exclusively by the terms and conditions of the Agreement. The Company may fully rely without inquiry on the information provided above and shall not be responsible to independently review or verify the completeness or accuracy of such information. The Company shall not be responsible for any losses, claims, damages, expenses, costs and other liabilities incurred by Client in connection with executing this Acceptance/Transfer Order to the extent that they have not resulted from Company's gross negligence or willful misconduct. The Company shall not be responsible for any delays, discrepancies or errors in the transmission of this Acceptance/Transfer Order. The Company reserves the right, at its sole discretion and after written notice to the Client, to refuse to execute this Acceptance/Transfer Order. The Client shall indemnify and hold harmless the Company from and against any losses, claims, damages, expenses, costs and other liabilities arising out of or in connection with the execution of this Acceptance/Transfer Order.