

Conclusion  
of the Audit Commission on the results of  
financial and economic activities of  
PJSC TransContainer for 2017

April 3, 2018  
Moscow

city

In accordance with the Article 85 of the Federal Law " On joint-stock companies, the plan of work of the Audit Commission, approved by the decision of the Audit Commission of PJSC TransContainer ( hereinafter Company) ( Protocol of 27.07.2017 # 1) of the Audit Commission in the composition of the Chairman

Redkin A.T., members of the Commission Chernyavskaya A.N., Yudina E.V., Davydova S.V., Fedosova Yu. A conducted a planned audit of financial and economic activities for 2017.

The audit was carried out from 19.02.2018 to 16.03.2018.

Audit object: financial and economic activity of the Company for 2017.

Sources of information about financial and economic activity of the company: accounting (financial), tax reporting, primary documents, registers of accounting, tax and management accounting and etc.

Audit of accounting data, financial and economic documentation, accounting and tax reporting was conducted by selective method.

A set of implemented organizational measures, methods and procedures used by the management of the company for the orderly and efficient conduct of economic activity, ensuring the safety of assets, identification, correction and prevention Errors and distortion of information, as well as timely preparation of reliable accounting (financial) reporting, allows to obtain sufficient confidence that the accounting (financial) statements of the company does not contain significant distortions.

On the basis of the audit, the Audit Commission has sufficient grounds to confirm the validity of the data contained in the reports and other financial documents, including the annual report of PJSC TransContainer for the year 2017.

Chairman of the Audit Commission of PJSC TransContainer      *signature*