Accompanying information to the disclosed and provided form of accounting (financial) statements of “Surgutneftegas” Public Joint Stock Company for 2025

The accounting (financial) statements of “Surgutneftegas” PJSC for 2025 have been compiled in accordance with Federal Law of the Russian Federation No. 402-FZ “On Accounting” dated 06.12.2011, federal standards and other regulations in force included in corporate accounting and reporting regulation system in the Russian Federation.

The audit of the accounting (financial) statements of “Surgutneftegas” PJSC for 2025 was carried out by the audit organization, Audit and consulting company “Audex” Limited Liability Company, appointed by the resolution of the annual general shareholders’ meeting dated 28.06.2025. The audit organization expressed an unmodified audit opinion regarding the accounting (financial) statements of “Surgutneftegas” PJSC for 2025 in the audit report dated 30.03.2026.

Based on Decree of the President of the Russian Federation No. 903 “On the temporary procedure for disclosure and provision of information by certain Russian business entities” dated 27.11.2023, “Surgutneftegas” PJSC made a decision on limited disclosure and provision of Income Statement for 2025 from the audited accounting (financial) statements of “Surgutneftegas” PJSC for 2025.

Income Statement
for 2025

		Codes		
	Form by OKUD	0710002		
	Reporting date (day, month, year)	31	12	2025
Organization **"Surgutneftegas" PJSC**	by OKPO	05753490		
Unit of measure: thousand RUB	by OKEI	384		

Notes	Entry name	Code	For 2025	For 2024
12.4	Revenue	2110	X	X
12.4	Cost of sales	2120	(X)	(X)
	Gross profit (loss)	2100	X	X
	Selling expenses	2210	(X)	(X)
	Management expenses	2220	(X)	(X)
	Sales profit (loss)	**2200**	**X**	**X**
	Income from participation in other organizations	2310	X	X
	Interest receivable	2320	X	X
	Interest payable	2330	(X)	-
12.5	Other income	2340	X	X
12.5	Other expenses	2350	(X)	(X)
	Profit (loss) from continuing operations before tax	**2300**	**(389 245 869)**	**1 369 161 046**
12.6	Corporate tax on profit from continuing operations	**2410**	**X**	(X
12.6	including current corporate tax on profit from continuing operations	2411	(X)	(X
12.6	deferred corporate tax on profit from continuing operations	2412	X	(X
	Other	2460	X	(X
	Net profit (loss)	**2400**	**(251 209 623)**	**923 274 661**
	Results of revaluation of non-current assets not included in net profit (loss)	2510	(X)	X
	Results of other operations not included in net profit (loss)	2520	-	(X)
12.6	Corporate tax on profit attributable to the results of revaluation of non-current assets and other operations not included in net profit (loss)	2530	X	X
	Comprehensive income for the period	**2500**	**(X)**	**X**
	Base profit (loss) per share, RUB,kop.	2900	(X)	X

Leader X (signature) X (printed name)

Chief Accountant X (signature) X (printed name)

"30" March 2026