MATERIAL FACT STATEMENT ON ACCRUED AND (OR) PAID OUT REVENUES ON ISSUER'S EQUITY SECURITIES

5265/41125				
1. General information				
1.1. Full legal name of issuer	Public Joint Stock Company Gazprom			
1.2. Short legal name of issuer	PJSC Gazprom			
1.3. Address of issuer	Moscow, Russian Federation			
1.4. OGRN (Primary State Registration	1027700070518			
Number) of issuer				
1.5. INN (Taxpayer Identification Number) of	7736050003			
issuer				
1.6. Unique issuer code assigned by registering	00028-A			
authority				
1.7. Internet pages used by issuer to disclose	www.e-			
information	disclosure.ru/PORTAL/company.aspx?id=934			
	http://www.gazprom.ru			
1.8. Date of event (material fact) which is	May 20, 2020			
reflected in statement (if applicable)				

2. Contents of Statement

On paid out revenues on issuer's equity securities

- 2.1. Type, category, series and other identification attributes of issuer's equity securities, on which revenues were accrued: *certificated non-convertible interest-bearing bearer exchange bonds, series BO-20 under mandatory centralized custody (hereinafter Bonds), ISIN RU000A0JUAP1*.
- 2.2. Identification number of issuer's securities issue and date of its assignment:

4B02-20-00028-A, dated August 10, 2011.

2.3. Reporting (coupon) period (coupon period start and end year, quarter and date) when revenues were paid out on issuer's equity securities: **13**th **coupon period.**

Coupon period start date: November 20, 2019.

Coupon period end date: May 20, 2020.

2.4. Total amount of accrued (payable) revenues on issuer's securities and amount of accrued (payable) revenues per one issuer's equity security:

Total amount of interest and (or) other revenue payable on issuer's bonds of certain issue (series): **RUB 358.950.000 (Three hundred and fifty-eight million, nine hundred and fifty**

RUB 358,950,000 (Three hundred and fifty-eight million, nine hundred and fifty thousand).

Total amount of interest and (or) other revenue paid out on issuer's bonds of certain issue (series) for corresponding reporting (coupon) period: *RUB 23.93 (Twenty three rubles, 93 kopecks).*

- 2.5. Number of bonds of particular issue (series), revenues on which were to be paid: **15,000,000 bonds.**
- 2.6. Form of payment of income on issuer's securities (cash, other property): **monetary funds in** currency of Russian Federation by bank transfer.
- 2.7. Date for listing persons entitled to receive revenues payable on issuer's securities: *May 7, 2020.*
- 2.8. Date when obligation to pay out revenues on issuer's securities (interest, par value, part of bonds' par value) should be fulfilled: *May 20, 2020.*
- 2.9. Total amount of revenues paid out on issuer's securities:

Total amount of interests and (or) other revenue paid out on issuer's bonds of certain issue (series) for corresponding reporting (coupon) period: **RUB 358,950,000 (Three hundred and fifty eight million, nine hundred and fifty thousand) for 13th coupon period.**

2.10. If revenues on issuer's securities are unpaid or paid not in full by issuer, specify reasons for revenues' non-payment on issuer's securities: **bond yields for 13**th **coupon period are paid in**

full.

3. Signature					
3.1. Deputy Di (acting under properties)	power of atto	•		Andrey Orlov	
			(signature)		
3.2. Date	May	20, 2020	L.S.		