

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

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 Number) of issuer	1027700070518
1.5. INN (Taxpayer Identification Number) of issuer	7736050003
1.6. Unique issuer code assigned by registering authority	00028-A
1.7. Internet pages used by issuer to disclose information	www.gazprom.ru; www.edisclosure.ru/PORTAL/company.aspx?id=934
1.8. Date of event (material fact) which is reflected in statement (if applicable)	July 30, 2019

2. Contents of Statement
<p style="text-align: center;">On paid out revenues on issuer's equity securities</p> <p>2.1. Type, category, series and other identification attributes of issuer's equity securities, on which revenues were accrued: <i>certificated non-convertible interest-bearing bearer exchange bonds, series BO-23 under mandatory centralized custody (hereinafter – Bonds), ISIN RU000A0ZZET0.</i></p> <p>2.2. Identification number of issuer's securities issue and date of its assignment: <i>4B02-23-00028-A, dated August 10, 2011.</i></p> <p>2.3. Reporting (coupon) period (coupon period start and end year, quarter and date) when revenues were paid out on issuer's equity securities: <i>2nd coupon period.</i> Coupon period start date: <i>January 29, 2019.</i> Coupon period end date: <i>July 30, 2019.</i></p> <p>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 accrued interest and (or) other revenue payable on issuer's bonds of certain issue (series): <i>RUB 605,850,000.00 (Six hundred five million, eight hundred and fifty thousand).</i> Amount of accrued interest and (or) other revenue payable on one issuer's bond of certain issue (series) over corresponding reporting (coupon) period: <i>RUB 40.39 (Forty rubles and thirty-nine kopecks).</i></p> <p>2.5. Total amount of bonds of particular issue (series), revenues on which were to be paid: <i>15,000,000 bonds.</i></p> <p>2.6. Form of payment of income on issuer's securities (cash, other property): <i>monetary funds in currency of Russian Federation by bank transfer.</i></p> <p>2.7. Date for listing persons entitled to receive revenues payable on issuer's securities: <i>July 18, 2019.</i></p> <p>2.8. Date when obligation to pay out revenues on issuer's securities (interests, principal amount, part of principal amount on bonds) should be fulfilled: <i>July 30, 2019.</i></p> <p>2.9. Total amount of revenues paid out on issuer's securities:</p>

Total amount of interests and (or) other revenue paid out on issuer's bonds of certain issue (series) for corresponding reporting (coupon) period: ***RUB 605,850,000.00 (Six hundred five million, eight hundred and fifty thousand) for 2nd 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 2nd coupon period are paid in full.***

3. Signature				
3.1. Deputy Department Head – Directorate Head, Gazprom (acting under power of attorney No. 01/04/04-54д, dated February 11, 2019)				Alexey Finikov
			(signature)	
3.2. Date	July	30, 2019	L.S.	