

# 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                                     | 16 Nametkina St., Moscow,<br>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 | <a href="http://www.gazprom.ru">www.gazprom.ru</a> ; <a href="http://www.e-disclosure.ru/PORTAL/company.aspx?id=934">www.e-disclosure.ru/PORTAL/company.aspx?id=934</a> |

| 2. Contents of Statement   |  |
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| On revenues paid on issuer's equity securities   |  |
| <p>2.1. Type, category, series and other identification attributes of issuer's equity securities, on which revenues were accrued: <b><i>certificated non-convertible interest-bearing bearer Exchange bonds, series BO-19 under mandatory centralized custody (hereinafter – Bonds).</i></b></p> <p>2.2. Identification number of issuer's equity securities and date of its assignment: <b><i>4B02-19-00028-A of August 10, 2011.</i></b></p> <p>2.3. Reporting (coupon) period (coupon period start and end date) when revenues were paid out on issuer's equity securities: <b><i>4<sup>th</sup> coupon period.</i></b><br/> Coupon period start date: <b><i>May 28, 2015</i></b><br/> Coupon period end date: <b><i>November 25, 2015</i></b></p> <p>2.4. Total amount of accrued (payable) revenues on issuer's equity securities and amount of accrued (payable) revenues per one issuer's equity security:<br/> Total amount of accrued interest and (or) other revenue payable on issuer's bonds of certain issue (series): <b><i>RUB 1,301,400,000 (one billion three hundred one million four hundred rubles).</i></b><br/> Amount of accrued interest and (or) other revenue payable on one issuer's bond of certain issue (series) for each reporting (coupon) period: <b><i>RUB 86.76 (eighty six rubles) 76 kopecks.</i></b></p> <p>2.5. Amount of bonds of particular issue (series), revenues on which were to be paid: <b><i>15,000,000 bonds.</i></b></p> <p>2.6. Form of payment of income on issuer's securities (monetary funds, other property): <b><i>monetary funds in currency of Russian federation by bank transfer.</i></b></p> <p>2.7. Date for listing the shareholders entitled to receive revenues payable on one issuer's securities: <b><i>November 18, 2015</i></b></p> <p>2.8. Date when obligation to pay out revenues on issuer's securities (interests, principal amount, part of principal amount on bonds) must be fulfilled: <b><i>November 25, 2015.</i></b></p> <p>2.9. Total amount of revenues paid out on issuer's securities:<br/> Total amount of interests and (or) other revenue paid out on issuer's bonds of certain issue (series) for each reporting (coupon) period: <b><i>RUB 1,301,400,000 (one billion three hundred one million four hundred rubles) for 4<sup>th</sup> coupon period.</i></b></p> <p>2.10. If revenues on issuer's securities are unpaid or paid not in full by issuer, reasons for revenues' nonpayment on issuer's securities: <b><i>revenues on issuer's securities for 4<sup>th</sup> coupon period are paid in full.</i></b></p> |  |

| 3. Signature   |          |             |                     |
|--|----------|-------------|---------------------|
| 3.1. First Deputy Department Head, Gazprom<br>(acting under power of attorney<br>No. 01/0400-122Д,<br>dated March 4, 2013) |          |             | Alexander Ivannikov |
|  |          | (signature) |                     |
| 3.2. Date  | November | 25, 2015    | L.S.                |