

Other income and expenses

In 2018, other income totalled RUB 89.8 bn, while other expenses amounted to RUB 173.8 bn, with the financial result coming in at – RUB 84 bn.

Changes in other income and expenses in 2017-2018, RUB bn

Items	2017	2018	Change, 2018/2017	
			+/-	%
Result from other income and expenses	-87.6	-84.0	3.6	-4
Including for the key items:				
Sale of assets	1.9	4.0	2.1	111
Including sale of shares (interests) in other companies	0.8	2.6	1.8	225
Dividends	21.2	19.3	-1.9	-9
In-kind contributions to charter capital	0.1	0.2	0.1	100
Interest receivable	2.7	2.5	-0.2	-7
FX effect	-6.9	-17.1	-10.2	148
Change in provisions	-11.3	-10.6	0.7	-6
Government support and compensations pertaining to state regulation of prices and tariffs	3.2	7.1	3.9	122
Interest payable, excluding capitalised interest	-55.2	-55.9	-0.7	1
Guarantees under the Collective Bargaining Agreement for the Company's employees, their families and retirees	-23.6	-23.3	0.3	-1

Taxes and insurance fees

The total amount of taxes and insurance fees accrued in accounting statements for 2018 stood at RUB 317.7 bn, or up 102.1% y-o-y, including:

› RUB 39.4 bn (or up 84.5% y-o-y) owed to the federal budget;

› RUB 131.7 bn (or up 102% y-o-y) to the regional and local budgets;
› RUB 146.6 bn (or up 108.1% y-o-y) owed to the extra-budgetary funds.

Government support for the Company in 2018

In 2018, the government support of Russian Railways from The National Wealth Fund (NWF) and various administrative level budgets totalled

RUB 123.6 bn, including RUB 97.2 bn from the federal budget, RUB 20 bn from the NWF, and RUB 6.4 bn from regional budgets and extra-budgetary funds.