

Appendix 4

to the Guidelines on the Environmental Management System in the Joint-stock company "National Company "Kazakhstan Temir Zholy" and its subsidiaries, approved by the decision of the Board of JSC "NC "KTZ" dated May 16, 2023 (Protocol No. 02/13)

Report on the state of environmental protection for _____ 20____ by _____

Subdivision name	Emissions of pollutants into the atmosphere, tons		Including emissions of pollutants into the atmosphere, actual period, tons			Discharges of pollutants with wastewater, tons			Regulatory environmental payments, thousand tenge		Transfer of waste on a reimbursable basis		Availability of permits for emissions into the	Excess environmental payments, thousand tenge	Fact state environmental control, (date, check period)	The claims made fines, thousand tenge	Implementation of environmental protection measures			Assimilation of funds for environmental protection measures, thousand tenge		
	Allowed number of years	Period fact	SO ₂ (sulfur oxide)	NO _x (nitric oxide)	(particulate matter)	Allowed number of years	Allowed number of periods	Period fact	Period fact	Period fact	Volume, tons	Amount,					План года	План периода	Факт периода	План года	План периода	Факт периода

Note - as automated systems are introduced, the report is generated in electronic form.