

On approval of the Rules for subsidizing interest rates when lending to subjects of the agro-industrial complex, as well as leasing for the purchase of farm animals, machinery and technological equipment

Unofficial translation

Order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436. Registered with the Ministry of Justice of the Republic of Kazakhstan on November 15, 2018 № 17741.

Unofficial translation

Footnote. Title - as amended by order of the Minister of Agriculture of the Republic of Kazakhstan dated June 22, 2020 № 205 (shall be enforced upon expiry of ten calendar days after the day of its first official publication).

Under sub-paragraph 41) of paragraph 1 of Article 6 of the Law of the Republic of Kazakhstan “On State Regulation of Agricultural Complex and Rural Areas Development”, sub-paragraph 1) of Article 10 of the Law of the Republic of Kazakhstan “On Public Services” and sub-paragraph 2) of paragraph 3 of Article 16 of the Law of the Republic of Kazakhstan “On State Statistics” **I HEREBY ORDER:**

Footnote. The preamble - as reworded by Order № 336 of the Minister of Agriculture of the Republic of Kazakhstan dated 19.11.2021 (shall be enacted ten calendar days after the date of its first official publication).

1. To approve the attached Rules for subsidizing remuneration rates for lending to agricultural entities, as well as leasing for the purchase of farm animals, machinery and technological equipment.

Footnote. Clause 1 - as amended by order of the Minister of Agriculture of the Republic of Kazakhstan dated June 22, 2020 № 205 (shall be enforced upon expiry of ten calendar days after the day of its first official publication).

2. To deem as no longer in force:

1) Order №50 of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated February 1, 2017 "On approval of the Rules for subsidization of the interest rates on loans and leasing of technological equipment, for purchase of livestock animals, as well as on leasing of agricultural machinery" (registered in the Register of the State Registration of Regulatory Legal Acts №14815, published on March 2, 2017 in the Reference Control Bank of the Regulatory Legal Acts of the Republic of Kazakhstan);

2) Order № 233 of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated June 1, 2018 "On amendments to the

Order №50 of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated February 1, 2017 "On approval of the Rules for subsidization of the interest rates on loans and leasing of technological equipment, for purchase of livestock animals, as well as on leasing of agricultural machinery" (registered in the Register of the State Registration of Regulatory Legal Acts №17205, published on August 1, 2018 in the Reference Control Bank of the Regulatory Legal Acts of the Republic of Kazakhstan).

3. The Department of Investment Policy of the Ministry of Agriculture of the Republic of Kazakhstan in accordance with the procedure, established by the legislation, shall ensure:

1) state registration of this order with the Ministry of Justice of the Republic of Kazakhstan;

2) within ten calendar days from the date of state registration of this order with the Ministry of Justice of the Republic of Kazakhstan the direction hereof to the Republican State Enterprise on the Right of Economic Management "Republican Center of Legal Information of the Ministry of Justice of the Republic of Kazakhstan" for official publication and placement in the Reference Control Bank of the Regulatory Legal Acts of the Republic of Kazakhstan;

3) within ten working days after the state registration of this order, direction of a copy hereof for official publication to periodical printed media;

4) placing this order on the Internet resource of the Ministry of Agriculture of the Republic of Kazakhstan;

5) within ten working days after the state registration of this order, reporting to the Department of Legal Services of the Ministry of Agriculture of the Republic of Kazakhstan on performance of activities, stipulated by sub-items 2) 3) and 4) of this item.

4. Control over the execution of this order shall be entrusted to the supervising Vice-Minister of Agriculture of the Republic of Kazakhstan.

5. This order shall be put into effect from January 1, 2019.

*Deputy Prime Minister
of the Republic of Kazakhstan –
Minister of Agriculture
of the Republic of Kazakhstan*

U. Shukeyev

"AGREED"

Ministry of Information and
Communications of the
Republic of Kazakhstan

"AGREED"

Ministry of Finance of the
Republic of Kazakhstan

"AGREED"

**Rules for subsidizing interest rates on loans to entities in the agro-industrial complex,
as well as leasing for the purchase of agricultural animals, machinery and technological equipment**

Footnote. Rules - in the wording of the order of the acting Minister of Agriculture of the Republic of Kazakhstan dated 15.05.2024 № 163 (shall enter into force upon expiry of ten calendar days after the day of its first official publication).

Chapter 1. General provisions

1. These Rules for subsidizing interest rates on loans to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment (hereinafter referred to as the Rules) have been developed in accordance with subparagraph 41) of paragraph 1 of Article 6 of the Law of the Republic of Kazakhstan ‘On State Regulation of the Development of the Agro-Industrial Complex and Rural Areas’, subparagraph 1) of paragraph 10 of Article 10 of the Law of the Republic of Kazakhstan ‘On Public Services’ (hereinafter referred to as the Law on Public Services) and subparagraph 2) of paragraph 3 of Article 16 of the Law of the Republic of Kazakhstan ‘On state statistics’ and shall determine the procedure for subsidizing interest rates when lending to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment at the expense of and within the limits of the funds provided for in the budget for the relevant financial year.

Unpaid obligations from previous years shall be paid from the funds of the current year, provided that there shall be funds available in the budget that shall be free from obligations.

2. The main purpose of subsidizing interest rates on loans to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, shall be to increase the availability of financial services to entities in the agro-industrial complex.

3. The following basic concepts shall be used in these Rules:

1) an agreement on subsidising interest rates for loans to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment (hereinafter referred to as the subsidy agreement) – a written agreement concluded in paper or electronic form between the borrower, the working body (

service provider) for the distribution of subsidy funds and the financial institution, providing for the procedure and conditions for the transfer of subsidies and the responsibilities of the parties;

2) State corporation ‘Government for citizens’ (hereinafter referred to as the State corporation) – a legal entity established by the decision of the Government of the Republic of Kazakhstan to provide public services in accordance with the legislation of the Republic of Kazakhstan, to organise the work of accepting applications for the provision of public services and issuing their results to the service recipient on a ‘one-stop shop’ basis, and to ensure the provision of public services in electronic form;

3) special account – an account of a financial institution in a second-tier bank to which subsidy amounts shall be credited in accordance with the terms of these Rules;

4) agricultural animals (hereinafter referred to as animals) – all species of animals, birds, fish and bees cultivated by humans that shall be directly related to agricultural production;

5) programme – a programme of direct subsidisation of interest rates on loans and leases provided by financial institutions (service providers) to entities in the agro-industrial complex ;

6) personal account – a set of records contained in the electronic register of subsidy applications, allowing the identification of a registered individual for the purpose of registering subsidy applications and recording transactions related to them;

7) personal account – a personal web page of the user (borrower (service recipient), financial institution, financial institution (service recipient), working body (service provider) for the distribution of subsidy funds) in the electronic register of subsidy applications;

8) loan agreement for spring field and harvesting work – an agreement concluded between a financial institution (service recipient) and a borrower/direct borrower, under the terms of which the financial institution (service recipient) shall provide a loan;

9) borrower for spring field and harvesting work loans – an individual or legal entity, individual entrepreneur (including a peasant (farmer) household) who has concluded a loan agreement with a financial institution (service recipient) for spring field and harvesting work;

10) preferential interest rate for loans for spring field and harvesting work – the fee payable to the financial institution (service recipient) for the use of the loan in percentage terms, paid by the borrower and the end borrower under the loan agreement for spring field and harvesting work;

11) credit/leasing – funds issued to the borrower on terms of payment, urgency, returnability, security under a loan agreement/movable/immovable property transferred to the lessee for a certain fee and under certain conditions for temporary possession and use for a period of more than one year under a financial leasing agreement;

12) credit union (hereinafter referred to as CU) – a legal entity established by individuals and/or legal entities to meet the needs of its members for loans and other financial services,

including banking services, by accumulating their money and using other sources not prohibited by the legislation of the Republic of Kazakhstan;

13) financial institutions – the Development Bank of Kazakhstan, second-tier banks, foreign and international financial institutions conducting banking operations through Kazakhstani financial institutions, credit organisations licensed to conduct banking operations, as well as leasing companies and credit partnerships in the agro-industrial complex;

14) financial institutions (service recipients) – second-tier banks, credit organisations licensed to conduct banking operations, 100% of whose voting shares shall be directly or indirectly owned by a national management holding company

15) agreement on direct subsidisation of interest rates for loans and leasing by financial institutions to entities in the agro-industrial complex (hereinafter referred to as the direct subsidisation agreement) – a written agreement concluded in electronic form between the Ministry of Agriculture of the Republic of Kazakhstan (hereinafter referred to as the Ministry) and a financial institution (service recipient) for requesting and receiving subsidy funds, stipulating the procedure and conditions for the transfer of subsidies and the responsibilities of the parties;

16) borrower (service recipient) – an individual or legal entity, individual entrepreneur (including a peasant (farmer) household) who have entered into a loan agreement with a financial institution and carry out activities in accordance with the list of goods for lending and financial leasing for priority projects in the field of production and (or) processing of agricultural products in accordance with Annex 1 to these Rules, as well as in accordance with paragraphs 1, 3 and 4 (general classification code of economic activities 1107) of the list of economic sectors for processing and production in the agro-industrial complex and manufacturing industry in accordance with Annex 2 to the Mechanism for lending and financial leasing of priority projects, approved by the Resolution of the Government of the Republic of Kazakhstan dated December 11, 2018, № 820 ‘On some issues of ensuring KZT long-term liquidity to solve the problem of affordable lending’ (hereinafter referred to as the Mechanism for lending and financial leasing of priority projects), and paragraphs 1, 2, 3, 4, 5, 6 and 7 of the list of key (priority) sectors of the economy in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects;

17) loan agreement – an agreement concluded between a financial institution and a borrower (service recipient) under the terms of which the financial institution shall provide a loan/lease, as well as an agreement concluded on the principles of Islamic financing;

18) working body for the distribution of subsidy funds (hereinafter referred to as the working body (service provider)) – a structural subdivision of local executive bodies of regions, cities of republican significance and the capital, performing functions in the field of agriculture;

19) subsidy application – a paper or electronic application from a financial institution for payment of the subsidised portion of the interest rate under a borrower's (service recipient's) loan agreement;

20) electronic register of subsidy applications – a collection of information on subsidy applications, as well as on borrowers (service recipients), financial institutions, financial institutions (service recipients) and other information reflected in the state subsidy information system;

21) state subsidy information system (hereinafter referred to as the SSIS) – an organised and structured set of information and communication technologies, service personnel and technical documentation designed to provide services for the implementation of subsidy processes, enabling interaction with the e-government web portal, registration of applications for subsidies, as well as their processing through automatic verification of applications for compliance with subsidy conditions;

22) web portal of the state subsidy information system (hereinafter referred to as the web portal) – an Internet resource located on the Internet that shall provide access to the state subsidy information system;

23) remuneration rate – a fee payable to a financial institution for the use of a loan in percentage terms, including the rate of return paid by the borrower (service recipient) under a loan agreement concluded on the principles of Islamic financing;

24) direct subsidy of the remuneration rate – the allocation of budget funds to financial institutions (service recipients) on a gratuitous and non-repayable basis when lending to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment;

25) technological equipment – equipment for the production and processing of agricultural products, consisting of direct-purpose and auxiliary equipment, without which the full technological cycle cannot be ensured;

26) direct borrower – a borrower, with the exception of a credit partnership;

27) borrower under the programme – an individual or legal entity, individual entrepreneur (including a peasant (farmer) household) (resident of the Republic of Kazakhstan) who has entered into a loan agreement with a financial institution to obtain a loan/lease, shall carry out activities in accordance with the list of goods for lending and financial leasing for priority projects in the field of production and/or processing of agricultural products in accordance with Annex 1 to these Rules, and has assumed obligations under the loan agreement;

28) ultimate borrower – a participant of the CU who has entered into a loan agreement with the CU and shall operate in accordance with the list of goods for lending and financial leasing for priority projects in the field of production and (or) processing of agricultural products in accordance with Annex 1 to these Rules, as well as in accordance with paragraphs 1, 3 and 4 (general classification code of economic activities 1107) of the list of economic sectors for processing and production in the agro-industrial complex and manufacturing

industry in accordance with Annex 2 to the Mechanism for lending and financial leasing of priority projects and paragraphs 1, 2, 3, 4, 5, 6 and 7 of the list of key (priority) sectors of the economy in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects;

29) proposal – a joint proposal by the borrower and the financial institution to conclude a subsidy agreement, signed on paper or electronically with an electronic digital signature, in the form specified in Annex 2 to these Rules;

30) "e-government" web portal – an information system that shall be a single window for access to all consolidated government information, including the regulatory framework, and to public services, services for issuing technical conditions for connection to the networks of natural monopolies, and services of quasi-public sector entities provided in electronic form;

31) electronic digital signature (hereinafter referred to as EDS) – a set of electronic digital symbols created by means of an electronic digital signature and confirming the authenticity of an electronic document, its ownership and the immutability of its content.

4. Subsidies shall be provided under loan agreements:

1) for the purchase of agricultural machinery, including mounted and trailed equipment, as well as for the purchase of agricultural animals, for investment purposes (with the exception of light motor vehicles and passenger transport), construction (with the exception of loans for the purchase of fixed assets for the production of flour, mineral water and non-alcoholic beverages);

2) to replenish working capital necessary for the technological cycle of the production process;

3) for loans issued for spring field and harvesting work.

Under the loan agreements specified in subparagraph 1), 2) and 3) of the first part of this paragraph, subsidies shall be provided at no more than the nominal interest rate calculated as the sum of the base rate of the National Bank of the Republic of Kazakhstan plus 7.5 (seven and a half) per cent (hereinafter referred to as %) per annum in KZT.

When considering a proposal, the base rate of the National Bank of the Republic of Kazakhstan in effect at the time of conclusion of the loan agreement shall apply.

Under the loan agreements specified in subparagraph 1) (except for the case provided for in part seven of this paragraph), 2) and 3) of part one of this paragraph, and concluded dated January 25, 2022, the borrower shall pay 6 (six) % of the nominal interest rate, with the remaining part of the nominal interest rate, resulting from the difference between the base rate of the National Bank of the Republic of Kazakhstan plus 7.5 (seven and a half) % per annum and the 6 (six) % paid by the borrower in KZT, being subsidised from the state budget.

At the same time, the borrower shall pay 6 (six) % of the nominal interest rate under the loan agreements specified in subparagraph 1) of part one of this paragraph, which shall provide for the purchase of priority agricultural machinery and equipment.

The list of priority agricultural machinery and equipment shall be provided by the authorised body in the field of state support for innovative activities no later than December 1, of the current year for the following year and no later than July 1, for the relevant year. Within 3 (three) working days after receipt, the list of priority agricultural machinery and equipment shall be posted by the authorised body in the field of agro-industrial complex development in the State Information System for Agriculture (SISA)

For other loan agreements specified in subparagraph 1) of part one of this paragraph and providing for the purchase of agricultural machinery, including mounted and trailed equipment, the borrower shall pay 15 (fifteen) % of the nominal interest rate, the remaining part of the nominal interest rate, obtained as a result of the difference between the base rate of the National Bank of the Republic of Kazakhstan plus 7.5 (seven and a half) % per annum and the 15 (fifteen) % paid by the borrower in KZT, shall be subsidised from the state budget.

Under the loan agreements specified in subparagraphs 1), 2) and 3) of part one of this paragraph and concluded on or after January 25, 2022, the borrower shall pay 6 (six) % of the nominal interest rate, with the remaining part of the nominal interest rate, resulting from the difference between the base rate of the National Bank of the Republic of Kazakhstan plus 7.5 (seven and a half) % per annum and the 6 (six) % paid by the borrower in KZT, being subsidised from the state budget.

Under the loan agreements specified in

Under the loan agreements specified in subparagraphs 1), 2) and 3) of this paragraph and concluded before January 25, 2022 with a nominal interest rate of no more than 17 (seventeen) % per annum in KZT, a reduction in interest rates shall be provided for:

1) for the purchase of agricultural machinery, including mounted and trailed equipment, as well as for the purchase of agricultural animals, for investment purposes (except for passenger cars and passenger transport), construction (except for loans for the purchase of fixed assets for the production of flour, mineral water and non-alcoholic beverages) according to the following standards, which shall provide for a reduction in interest rates:

by 10 (ten) per cent (hereinafter referred to as %) per annum in KZT;

2) to replenish working capital necessary for the technological cycle of the production process, a reduction in interest rates shall be provided for:

by 7 (seven) % per annum in KZT;

3) for loans issued for spring field and harvesting work, a reduction in interest rates shall be provided for:

by 9 (nine) % per annum in KZT.

Under existing subsidy agreements concluded before December 4, 2021, within the framework of loan agreements issued in Russian roubles and other currencies, interest rates may not be reduced below 4 (four) % per annum in Russian roubles or below 3 (three) % per annum in other currencies.

The terms and conditions for subsidising interest rates when lending to entities in the agro-industrial complex for spring field and harvesting work shall be regulated by Chapter 6 of these Rules.

5. Subsidies for interest rates on loan agreements concluded before 26 July 2022 and issued by financial institutions under the Mechanism for lending and financial leasing of priority projects shall be provided:

1) for investment purposes with a reduction in interest rates of 10 (ten) % per annum in KZT, with a subsidy period of no more than 10 (ten) years without the right of extension;

2) to replenish working capital with a reduction in interest rates of 9 (nine) % per annum in KZT, with a subsidy period of no more than 3 (three) years without the right to extend;

3) for spring field and/or harvesting work with a reduction in interest rates of 9 (nine) % per annum in KZT, with a subsidy period of no more than 1 (one) year without the right of extension.

Within the framework of this paragraph, existing loan agreements issued by financial institutions in accordance with paragraphs 1, 3 and 4 (general classification code of economic activities 1107) of the list of economic sectors for processing and production in the agro-industrial complex and manufacturing industry in accordance with Annex 2 to the Mechanism for lending and financial leasing of priority projects and paragraphs 1, 2, 3, 4, 5, 6 and 7 of the list of key (priority) sectors of the economy in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects.

Within the framework of this paragraph, syndicated loans of second-tier banks and (or) the Development Bank of Kazakhstan are subject to interest rate subsidies.

6. Subsidies for interest rates on loan agreements issued by financial institutions under the Employment Roadmap for 2020–2021 shall be provided:

1) for loans issued by the Development Bank of Kazakhstan:

for investment purposes with a reduction in interest rates of 5 (five) % per annum in KZT, with a subsidy period of no more than 10 (ten) years without the right of extension;

for replenishment of working capital with a reduction in interest rates by 5 (five) % per annum in KZT, with a subsidy period of no more than 3 (three) years without the right of prolongation;

2) for loans issued by the joint-stock company ‘Agrarian credit corporation’:

for investment purposes with a reduction in interest rates of 5.5 (five and a half) % per annum in KZT, with a subsidy period of no more than 10 (ten) years without the right of prolongation;

for replenishment of working capital with a reduction in interest rates by 5.5 (five point five) % per annum in KZT, with a subsidy period of no more than 3 (three) years without the right to extend.

At the same time, under the loan agreements specified in subparagraphs 1) and 2) of the first part of this paragraph, a reduction in the interest rate below 6 (six) % per annum shall not be permitted.

7. Subsidies for interest rates on loan agreements concluded after July 26, 2022 and issued by financial institutions under the Mechanism for lending and financial leasing of priority projects shall be provided:

1) for investment purposes with a subsidy period of no more than 5 (five) years without the right of extension;

2) for replenishment of working capital with a subsidy period of no more than 3 (three) years without the right of extension.

At the same time, under the loan agreements specified in subparagraphs 1) and 2) of part one of this paragraph, the subsidy of the interest rate shall not exceed the nominal interest rate calculated as the sum of the base rate of the National Bank of the Republic of Kazakhstan plus 4.5 (four and a half) % per annum in KZT, of which 13.25 (thirteen and a quarter) % shall be paid by the state, and the difference shall be paid by the borrower (service recipient) (projects approved prior to the approval of the above interest rate shall remain in effect under the previously approved terms of the working body (service provider) until the borrower (service recipient) has fully fulfilled their obligations under them).

Within the framework of this paragraph, existing loan agreements issued by financial institutions in accordance with paragraphs 1, 3 and 4 (general classification code for economic activities 1107) of the list of economic sectors for processing and production in the agro-industrial complex and manufacturing industry in accordance with Annex 2 to the Mechanism for lending and financial leasing of priority projects and paragraphs 1, 2, 3, 4, 5, 6 and 7 of the list of key (priority) sectors of the economy in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects.

The term of subsidising projects under paragraphs 1, 2, 3, 4, 5, 6 and 7 of the lists of keys (priority) sectors of the economy aimed at investment, in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects, shall be no more than 7 (seven) years, with the exception of projects provided for in subparagraphs 1) and 2) of the first part of this paragraph.

Subsidising projects under paragraphs 1, 2, 3, 4, 5, 6 and 7 of the list of key (priority) sectors of the economy in accordance with Annex 4 to the Mechanism for lending and financial leasing of priority projects shall be carried out under loan agreements with a nominal interest rate not exceeding the base rate set by the National Bank of the Republic of Kazakhstan and increased by 4.5 (four and a half) % per annum in KZT, of which 13.25 (thirteen and a quarter) % shall be subsidised by the state, and the difference shall be paid by the borrower (service recipient) (projects approved prior to the approval of the above interest

rate shall remain in effect under the previously approved terms of the working body (service provider) until the borrower (service recipient) has fully fulfilled their obligations thereunder).

Within the framework of this paragraph, in the event of a decrease in the base rate set by the National Bank of the Republic of Kazakhstan dated December 6, 2022, the state-subsidised portion of the remuneration rate shall be reduced by an amount equivalent to the decrease in the base rate of the National Bank of the Republic of Kazakhstan.

Under this paragraph, syndicated loans from second-tier banks and/or the Development Bank of Kazakhstan shall be subject to subsidizing interest rates.

Within the framework of this paragraph, subsidized loan agreements shall be also subject to previously subsidized loan agreements aimed at refinancing loans/financial leasing agreements previously approved/issued by financial institutions, subject to sanctions and meeting the conditions specified in the Mechanism for lending and financial leasing of priority projects.

At the same time, refinancing shall be carried out only at the expense of the own funds of financial institutions.

8. Previously subsidized loan agreements aimed at refinancing a loan/lease, previously issued by financial institutions for the purposes provided for in part one of paragraph 4 of these Rules, shall be subject to subsidies, without limiting the period from the date of conclusion of the loan agreement to the submission of a proposal for subsidies.

Loan agreements approved by the working body (service provider) can be refinanced in other financial institutions on previously approved subsidy terms without extending the subsidy period and without increasing the previously approved number of subsidies specified in the subsidy agreement signed with the financial institution from which the refinancing have been carried out.

9. Subsidization shall be carried out under a loan agreement that meets the requirements for a loan agreement in accordance with Annex 3 to these Rules.

10. The subsidy agreement concluded before the entry into force of these Rules shall continue to be subsidized on the terms specified in the subsidy agreement, except as provided for in part two of paragraph 5 and part three of paragraph 15 of these Rules.

11. Loan agreements valid on the date of submission of the proposal and concluded no earlier than 4 (four) years before submission of the proposal shall be subject to subsidies.

The loan agreement under which the decision to terminate the subsidy have been made it shall be allowed to re-participate in the program no more than 1 (one) time.

Under loan agreements re-participating in the program, subsidies shall be restored from the date the borrower submits an offer for re-participation on the previous conditions specified in the previously canceled subsidy agreement, in terms of standards, terms of subsidies, without increasing the previously approved amount of subsidies, excluding the requirement for a period of 4 (four) years, for the period from the date of submission of the

offer by the borrower, except for the cases provided for in part two of paragraph 5 and part three of paragraph 15 of these Rules.

12. Subsidies under the loan agreement shall be carried out for the entire period of its validity.

Under loan agreements valid on the date of submission of the proposal and concluded no earlier than 4 (four) years before submission of the proposal, the subsidy shall be accrued from January 1 of the year in which the proposal has been submitted.

Under loan agreements concluded in the year of submission of the proposal for subsidies, the subsidy shall be accrued from the moment the loan shall be issued or the subject of leasing shall be transferred.

Under loan agreements approved by the working body (service provider) in 2021, financial institutions and the working body (service provider) shall recalculate the volume of subsidies in terms of calculating subsidies dated January 1, 2021 or from the moment the loan shall be issued or the subject of leasing shall be transferred.

Obligations arising from the recalculation of the volume of subsidies in terms of the accrual of subsidies from January 1, 2021 in the corresponding year shall be carried out by concluding an additional agreement to the subsidy agreement, and refers to the obligations of the corresponding year.

A notification on the recalculation of the volume of subsidies in terms of calculating the subsidy in the form in accordance with Annex 4 to these Rules with a copy of the loan agreement with the repayment schedule shall be submitted by the financial institution.

The working body (service provider) shall make a decision on the recalculation of the subsidy volumes in terms of the subsidy accrual within three (3) working days after receiving a notification on the recalculation of the subsidy volumes in terms of the subsidy accrual from the financial institution.

13. Under loan agreements issued by a financial institution in foreign currency, subsidies shall be provided in KZT at the rate established by the National Bank of the Republic of Kazakhstan on the date the borrower (service recipient) shall pay the interest rate.

14. In the event of a positive exchange rate difference, it shall be counted against future subsidies, and in the event of a negative exchange rate difference, it shall be paid by the borrower (service recipient).

15. In the event of a change in the terms of the loan agreement (except for the cases provided for in part two of paragraph 5 and part three of this paragraph), the previously approved and accrued number of subsidies shall not increase, the subsidy period shall not be extended.

This restriction shall not apply to loan agreements, if financial institutions grant a deferral of payment of the interest rate and (or) repayment of the principal debt for a term not exceeding twenty-four (24) months due to worsening circumstances for the borrower (service recipient) according to the documents of authorized bodies, including as a result of the

introduction of a state of emergency in accordance with Article 5 of the Law of the Republic of Kazakhstan "On a state of emergency" or the declaration of an emergency of a natural and man-made nature in accordance with Article 48 of the Law of the Republic of Kazakhstan "On civil protection."

At the same time, in the event of an increase in the amount of remuneration in connection with the provision of a deferral for the payment of the remuneration rate and (or) repayment of the principal debt for a period not exceeding 24 (twenty-four) months, the number of subsidies shall be recalculated upward, and the extension of the current subsidy agreement shall be also allowed.

16. In the event of a decrease in the amount of remuneration, the number of subsidies shall be recalculated downward, separately for each year.

17. The executive officer of the working body (service provider) shall, within three (3) working days after the approval of the individual monthly financing plan for subsidizing remuneration rates (hereinafter, the "Financing plan"), post it on the web portal.

Chapter 2. Conditions for receiving subsidies

18. Subsidies shall be paid subject to the following conditions:

1) submission by a financial institution of an application for subsidies in the form in accordance with Annex 5 to these Rules.

If the subsidy agreement is concluded in electronic form, an application for subsidies shall be submitted by a financial institution in electronic form.

If the subsidy agreement is concluded in paper form and shall not be translated into electronic format, an application for subsidies shall be submitted by a financial institution in paper form.

Unpaid subsidies of previous years under subsidy agreements concluded on paper and not translated into electronic format shall be paid at the request of a financial institution submitted in paper form, according to the payment schedules specified in the subsidy agreements on paper.

2) availability of a valid (not terminated) agreement on subsidizing interest rates concluded in accordance with the form in accordance with Annex 6 to these Rules (at the time of filing an application for payment);

3) the borrower (service recipient) has no overdue obligations under the principal debt and (or) remuneration under the subsidized loan agreement (at the time of filing an application for payment).

The list of basic requirements for the provision of public services "Subsidizing interest rates for lending to agro-industrial entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment" shall be set out in Annex 7 to these Rules.

The result of the provision of a public service shall be a notification of the transfer of a subsidy in the form in accordance with Annex 8 to these Rules, or a notification of the refusal to provide a public service in the form in accordance with Annex 9 to these Rules.

The result of the public service shall be sent to the e-mail address specified by the borrower (service recipient) when registering with the SSIS, as well as to the personal account in the SSIS.

In the paper form of the provision of public services, the result shall be issued through the State Corporation.

19. The hearing procedure shall be carried out in accordance with Article 73 of the Administrative Procedural Code of the Republic of Kazakhstan.

Chapter 3. Procedure for payment of subsidies

20. Subsidies shall include the following processes:

- 1) acceptance of the proposal;
- 2) conclusion of a subsidy agreement;
- 3) application for subsidies;
- 4) payment of subsidies;
- 5) amendment of the subsidy agreement;
- 6) termination of the subsidy agreement.

21. Acceptance of offers shall be carried out at the location (legal address) of the borrower (service recipient) dated January 10 of the corresponding year through the web portal "electronic government" in electronic form or through the State Corporation in paper form.

Proposals shall be considered by the working body (service provider) in order of priority according to the date and time of receipt of the proposal.

22. The offer shall be submitted by the borrower (service recipient) with a copy of the loan agreement with the repayment schedule attached and confirmed by the financial institution that financed it.

23. The decision of the working body (service provider) on the proposal shall include:

- 1) name and location of the financial institution;
- 2) the name and location (legal address) of the borrower (service recipient), according to the proposal, according to which it has been decided to conclude/refuse to conclude a subsidy agreement and, in case of refusal, a list of reasons for such refusal;
- 3) loan/lease amount;
- 4) the term of each loan agreement;
- 5) subsidy period;
- 6) subsidy rate;
- 7) the total amount of subsidies under the loan agreement (broken down by years).

24. Proposals approved by the working body (service provider) shall be sent to the reserve (waiting list).

The working body (service provider) within one (1) working day after making a positive decision on the proposal in paper form enters the information from the proposal with a copy of the loan agreement with the repayment schedule attached to the SSIS for inclusion in the reserve (waiting list).

Proposals shall be included in the reserve (waiting list) by the working body (service provider) in turn according to the date and time of receipt of the proposal. Information on the inclusion of a proposal in the reserve (waiting list) shall be reflected in the SSIS.

For proposals received in the reserve (waiting list), the payment of subsidies shall be carried out in sequence according to the date and time of receipt of the proposal in the reserve (waiting list) when additional budget funds shall be allocated in the current financial year. In the absence of additional budget funds in the current financial year, the proposals received in the reserve (waiting list), the payment of subsidies shall be carried out in the next financial year.

According to the proposals received in the reserve (waiting list), for which the term of the loan agreement has been completed at the time of concluding the subsidy agreement, subsidy agreements shall be signed and subsidies shall be paid in accordance with the requirements of these Rules and plans for financing the working body (service provider).

A notice of inclusion of a proposal in the reserve (waiting list) in the form in accordance with Annex 10 to these Rules within 1 (one) working day after a positive decision on the proposal shall be made is sent by the working body (service provider) to the financial institution and the borrower (service recipient).

25. In the presence of budgetary funds free of obligations, the working body (service provider) shall send a notification to the borrower (service recipient) and the financial institution about the conclusion of the subsidizing agreement

by observing the sequence of the received proposals to the reserve (waiting list).

26. The working body (service provider) shall unilaterally terminate the subsidy agreement in the following cases:

1) the presence in the contract of obligations to repay the principal debt and (or) remuneration not fulfilled by the borrower (service recipient) for more than 90 (ninety) calendar days;

2) misuse of funds under the loan agreement;

3) seizure of accounts of the borrower (service recipient) by a court decision that has entered into legal force;

4) a written application in any form of the borrower (service recipient) to refuse to receive subsidies;

5) full repayment by the borrower (service recipient) of obligations to the financial institution under the loan agreement;

6) termination or termination of the loan agreement, except for the case specified in part five of paragraph 24 t.

27. The financial institution shall ensure that the borrower (service recipient) shall comply with the terms of the loan agreement, including the full development and targeted use of funds under the loan agreement.

The borrower (service recipient) shall provide the financial institution with information on the use (including the intended use) of funds under the loan agreement for the provision of a loan.

The financial institution shall provide the working body (service provider) with information on the use (including targeted use) of funds under the loan agreement for the provision of a loan within three months from the date of signing the act on the use of funds.

In case of incomplete or inappropriate use of funds under the loan agreement, the borrower (service recipient) shall return the paid subsidies in proportion to the amount of incomplete or inappropriate use of funds under the loan agreement for the provision of a loan.

28. The financial institution shall, within three (3) working days from the date of signing the subsidy agreement and/or subsequently one month before the date of payment, send an application for subsidization to the working body (service provider) in the form in accordance with Annex 5 to these Rules to fulfill the requirements provided for in paragraph 35 of these Rules.

29. For subsidy applications in which the number of subsidies shall exceed the budget funds provided for in the Financing plan for the corresponding month, the payment of subsidies shall be carried out in the next month in order of priority from the moment of submission of the application.

At the same time, the term for the provision of public services in the current month shall be suspended and resumed from the first working day of the next month.

30. If, before the working body (service provider) forms an invoice for payment of the subsidy, it shall be revealed that there shall be a discrepancy between the data in the registered application, the financial institution shall withdraw the application indicating the reason for the withdrawal.

31. The financial institution shall open a special bank account for transferring by the working body (service provider) the number of subsidies under concluded subsidy agreements, and if this is not possible, shall open a special account in the servicing bank.

32. The financial institution shall use funds in a special bank account only to pay the subsidized part of the interest rate to the borrower (service recipient) under the loan agreement.

33. The financial institution, upon receipt from the borrower (service recipient) of the non-subsidized part of the interest rate, debits the subsidized part of the interest rate from the special account in accordance with the repayment schedule to the loan agreement.

34. In case of the due date under the loan agreement and the lack of funds in a special bank account of a financial institution to pay for the subsidized part of the interest rate, the borrower (service recipient) shall pay the full interest rate at his own expense. The Financial

Institution shall notify the borrower (service recipient) at least five (5) working days before the payment date of the need to pay the full rate of remuneration at its own expense. The working body (service provider) shall reimburse the subsidized part of the remuneration rate by crediting funds to a special bank account to a financial institution. In this case, within ten (10) working days from the receipt of funds to a special bank account of the financial institution from the working body (service provider), the financial institution shall reimburse the borrower (service recipient) for the previously paid, subsidized part of the remuneration rate by transferring the subsidized remuneration rate to the settlement account of the borrower (service recipient).

35. The working body (service provider), according to the application for subsidies, monthly shall transfer by advance payment to a special bank account to the financial institution a subsidized part of the remuneration rate, per month, the previous month, in which the next payment of subsidies shall be made.

36. In the event of a balance of unused funds in a special account, their return shall be ensured:

1) if the financial institution excludes the borrower (service recipient) from the program within one (1) month after the decision shall be made by the working body (service provider);

2) in case of introduction of amendments in the terms of the current loan agreement, as well as early repayment of the principal debt by a financial institution within 1 (one) month after the submission of quarterly reports;

3) in case of non-fulfillment by the borrower (service recipient) of obligations to repay the scheduled payment of the principal debt and (or) remuneration for a period of more than 90 (ninety) working days in a row within 1 (one) month from the date of receipt of information from the working body (service provider) about the termination of subsidies to the borrower (service recipient).

At the same time, the return of payments made in the current financial year shall be carried out by restoring the cash expenses of the working body (service provider) by increasing the amount of outstanding obligations and reducing cash expenses for the corresponding codes of budget classification of expenses in accordance with the order of the Minister of Finance of the Republic of Kazakhstan dated September 18, 2014 № 403 "On certain issues of the unified budget classification of the Republic of Kazakhstan" (registered in the Register of state registration of regulatory legal acts № 9756).

In case of return of payments of previous years, the amount of return is credited to the income of the corresponding budget from which payments have been made.

37. In the event of an introduction of amendments in the terms of the current loan agreement (interest rate, including a change in the rate when replacing own or attracted funds with budget funds and when replacing budget funds with own and (or) the funds raised in accordance with the basic conditions for the provision of a budget loan for measures to support the subjects of the agro-industrial complex for spring field and harvesting, established

by the decision of the central authorized body for budget execution in accordance with paragraph 2 of Article 180 of the Budget Code of the Republic of Kazakhstan, the terms of payment of remuneration, the provision of a deferral for the payment of principal and (or) remuneration, increase or decrease in the amount under the loan agreement) financial institution within 10 (ten working days) shall notify the working body (service provider) of this with a copy of the decision to change the terms of financing, an updated schedule for repayment of the principal debt, remuneration and the number of subsidies.

If the subsidy agreement is concluded in paper form and not translated into electronic format, the corresponding notification shall be submitted by the financial institution in paper form.

38. When subsidizing the rates of remuneration of loan agreements of an agricultural cooperative and (or) members of an agricultural cooperative, the conditions of subsidies remain on the same terms without increasing the previously approved number of subsidies for the period from the date of the decision of the working body (service provider) to approve the proposal in the following cases:

1) when transferring debt under loan agreements of members of an agricultural cooperative to an agricultural cooperative in which these members shall be members;

2) when transferring debt under loan agreements of an agricultural cooperative to its members;

3) when transferring debt under loan agreements of a member of an agricultural cooperative to another member of the same agricultural cooperative.

39. When transferring debt under the loan agreement of the borrower (beneficiary) to the legal successor subject of the agro-industrial complex, the conditions for subsidies remain on the same terms without increasing the previously approved number of subsidies for the period from the date of the decision by the working body (service provider) to approve the proposal.

40. When changing the data specified in the notice of commencement of activities as an individual entrepreneur, the borrower (service recipient) notifies the financial institution of this within 5 (five) working days with the provision of a copy of the notice of commencement of activities as an individual entrepreneur. After receiving a notification from the borrower (service recipient), the financial institution, within 10 (ten) working days, shall form a notification to the working body (service provider) indicating the IIN of the borrower (service recipient) and the final date according to the subsidy schedule for which there shall be submitted applications for subsidies.

Based on the notification received from the financial institution, the working body (service provider) within two (2) working days shall form an additional agreement to the subsidy agreement in terms of adjusting the data of the borrower (service recipient), which shall be signed by the working body (service provider), the financial institution and the borrower (service recipient).

The supplementary agreement shall be the basis for the resumption of subsidies.

Upon resumption of subsidies, the payment of subsidies by the working body (service provider) shall be made for the period of suspension, including the period of actual accrual of remuneration until the suspension of subsidies.

In case of reorganization of a financial institution, subsidies under previously concluded subsidy agreements shall be paid to the assignee of these loan agreements, upon signing additional agreements to subsidy agreements on the terms established by these Rules.

41. Working body (service provider) within 3 (three) working days from the date of receipt of notification from the financial institution on changing the terms of the current loan agreement:

1) check the compliance of the amended terms of the loan agreement with the conditions of subsidies established by these Rules;

2) if the proposed amendments comply with the requirements of these Rules, make and draw up a decision on amending the subsidy agreement and notify the financial institution to the Rules.

42. An additional agreement to the subsidy agreement with an updated schedule for subsidizing the borrower (service recipient) shall be concluded on the basis of a decision of the working body (service provider) between the borrower (service recipient), the financial institution and the working body (service provider), within 5 (five) working days from the date the financial institution shall receive a notification of the working body (service provider) about a positive decision to introduce the amendments to the subsidy agreement.

At the same time, an introduction of amendments in the subsidy agreement shall be allowed provided that the introduction of amendments in the corresponding loan agreement have been made by a financial institution by agreement with the borrower (service recipient) (not unilaterally).

43. The Financial institution, from the day when it became aware of the occurrence of an event that shall be the basis for unilateral termination by the working body (service provider) of the subsidy agreement, shall notify the working body (service provider) of such an event within 5 (five) working days.

In the event that shall be the basis for unilateral termination by the working body (service provider) of a subsidy agreement concluded in paper form and not transferred to electronic format, the corresponding notification shall be submitted by the financial institution in paper form.

The working body (service provider) shall, within 5 (five) working days from the date of receipt of the notification from the financial institution, shall make and draw up a decision to terminate the subsidy agreement and notify the financial institution to the Rules.

The working body (service provider), within 5 (five) working days from the date when it became aware of the occurrence of an event that shall be the basis for unilateral termination, shall make and draw up a decision to terminate the subsidy agreement and shall notify the financial institution of this.

The subsidy agreement shall be considered terminated from the date of receipt by the borrower (service recipient), the financial institution of notification of the relevant decision of the working body (service provider).

44. Refusal to provide subsidies to the borrower (service recipient) shall be carried out on the grounds provided for in paragraph 2 of Article 19-1 of the Law on Public services.

45. The service provider shall ensure the entry of data into the information system for monitoring the provision of public services on the stage of the provision of public services in the manner established by the authorized body in the field of informatization, in accordance with subparagraph 11) of paragraph 2 of Article 5 of the Law on Public services.

Chapter 4. Procedure for electronic review of proposals

46. From the date of receipt of the proposal, the working body (service provider) shall, within three (3) working days:

1) registration of the proposal in the State subsidy information center (hereinafter referred to as SSIS);

2) checking the compliance of the proposal with the conditions of subsidies established by these Rules, including checking the compliance of the loan agreement with the requirements to the loan agreement in accordance with Annex 3, to these Rules;

3) adoption and execution of a decision on the proposal, and notification of the borrower (service recipient) and the financial institution about this.

47. The decision of the working body (service provider) shall be signed by the EDS of the first head of the working body (service provider) or an individual replacing him.

48. An application for subsidy by a financial institution shall be submitted through an "e-government" web portal.

Information interaction of the web portal "e-government" and SSIS shall be carried out in accordance with Article 43, of the Law of the Republic of Kazakhstan "On informatization."

The borrower (service recipient) and the financial institution shall have personal accounts in the SSIS confirmed as a result of the information interaction of the SSIS with the state databases "Legal entities" or "Individuals."

The presence of a personal account in the SSIS shall allow the borrower (service recipient) and the financial institution to independently register the application in the SSIS, in this case, the application shall not be required, and it shall be considered submitted from the moment of such registration.

49. To open personal account in SSIS:

1) the borrower (service recipient) and the financial institution must have the EDS;

2) the working body (service provider) annually shall send to the Ministry updated lists of employees with EDS.

50. For registration when opening personal accounts, the borrower (service recipient) and the financial institution shall indicate the following information:

- 1) for individuals: IIN, surname, name and patronymic (if any);
- 2) for legal entities: BIN, full name; surname, name and patronymic (if any) and IIN of the first manager;
- 3) for individual entrepreneurs, including in the form of joint entrepreneurship: IIN or BIN, surname, name and patronymic (if any);
- 4) contact details (postal address, telephone, e-mail address);
- 5) details of the current account of the second level bank.

If the above data changes, the borrower (service recipient) and the financial institution within 3 (three) working days change the personal account data entered in the "personal account."

51. Responsible executive of the working body (service provider) within 2 (two) working days from the date of receipt of the application for subsidies shall:

- 1) confirm the acceptance of the application for subsidies by signing using the EDS;
- 2) based on the results of registration of an application for subsidies, forms accounts for payment for the payment of subsidies in the SSIS, uploaded to the Treasury-client information system for transferring subsidies to a special bank account of a financial institution.

52. The use of SSIS shall be allowed provided that the certification and positive results of testing such a system for compliance with information security requirements and ensuring it:

- 1) information interaction with state databases "Legal Entities," "Individuals," "Information system of the unified state real estate cadaster," "IS Registry Office" and the web portal of "electronic government";
- 2) online availability of information on the status of limits on the volume of subsidies;
- 3) placement in the SSIS of an announcement on the suspension of accepting applications for subsidies;
- 4) submission through the web portal of proposals, applications for subsidies and notifications signed by the EDS;
- 5) formation of decisions of the working body (service provider) in electronic form and their signing by the EDS;
- 6) conclusion in the SSIS of a subsidy agreement or an additional agreement to a subsidy agreement in electronic form and their signing of the EDS;
- 7) formation of an account payable for the payment of a subsidy to the treasury authorities for transferring the subsidy to the bank account of the borrower (service recipient).

53. In case of failure of the SSIS containing the necessary information for the issuance of a subsidy, the working body (service provider) immediately notifies the Ministry of the situation that has arisen and shall proceed to eliminate it.

At the same time, after the elimination of the failure, the Ministry within 3 (three) working days shall draw up a protocol on the technical problem and places it in the SSIS.

54. When considering an application in electronic form, the activities provided for in paragraphs 20, 22, 25, 28, 30, 34, 35, 36, 37, 41, 42 and 43 of these Rules shall be carried out in the SSIS.

Chapter 5. Procedure for consideration of proposals in paper form

55. For subsidizing in paper form, a financial institution or a borrower (service recipient) shall submit the following documents to the State corporation for transfer to the working body (service provider):

- 1) proposals with a copy of the loan agreement with the repayment schedule attached;
- 2) draft updated repayment schedule with calculations of subsidized or non-subsidized parts of the remuneration rate (with calculations of subsidized or non-subsidized parts of the rate sent to the working body (service provider));
- 3) an extract from the loan account of the borrower (service recipient) on obtaining a loan (for second-tier banks) or a document confirming the transfer of the loan/transfer of the leased item.

56. From the date of receipt of the proposal, the working body (service provider) shall, within three (3) working days:

- 1) checking the compliance of the proposal with the conditions of subsidies established by these Rules, including checking the compliance of the loan agreement with the requirements to the loan agreement in accordance with Annex 3 to these Rules;
- 2) drawing up a decision on compliance or non-compliance with the terms of these Rules and notifying the borrower (service recipient) and the financial institution to the Rules.

57. The responsible executive of the working body (service provider) within 2 (two) working days, from the date of the decision to refuse to approve the proposal through the State Corporation, shall notify the financial institution or the borrower (service recipient) in writing.

58. The executive officer of the working body (service provider), after receiving an application for subsidizing a financial institution, shall check the compliance of the amount of the application for transferring to the borrower subsidy schedule within 3 (three) working days.

59. The executive officer of the working body (service provider) shall send the relevant invoices for payment to the treasury authorities within one (1) working day after checking the application for subsidies.

60. Executive officer of the working body (service provider) within 15 (fifteen) working days from the date of making a decision on the application or introduction of amendments to the terms of the current loan agreement (rate of remuneration, terms of payment of remuneration, provision of deferral for payment of principal and (or) remuneration) shall enter data on the application into the SSIS indicating the name of the borrower, the number and date of the loan agreement, the loan amount, the term of the loan agreement, the period of

subsidy, the purpose of the loan, the percentage of the subsidized interest rate, the total number of subsidies, the amount of remuneration for the entire term of the loan agreement (total, subsidized, paid by the borrower), dynamics of changes in principal, with attachment in electronic format "PDF (Portable Document Format) "scanned copies of its decision, signed subsidy agreement and subsidy schedules certified by the seal of the working body (service provider).

61. When considering an application through the State Corporation, the activities provided for in paragraphs 20, 22, 25, 28, 30, 34, 35, 36, 37, 41, 42 and 43 of these Rules shall be carried out in paper form.

Chapter 6. Conditions for subsidizing interest rates when lending to agro-industrial entities for spring field and harvesting

62. Subsidization of remuneration rates for lending to entities of the agro-industrial complex for loans issued for spring field and harvesting work shall be carried out at the expense of regional budgets under a separate budget program.

63. Subsidies shall be carried out under loan agreements issued by a financial institution (service recipient) to the borrower for spring field and harvesting by transferring the total amount of subsidies directly to the financial institution.

64. The volume of transferred subsidies for financial institutions (service recipients) shall be 15% of the volume of lending to the agro-industrial complex for spring field and harvesting.

For banks of the second level, the remuneration rate for calculating and receiving subsidy amounts shall be 15% per annum.

65. Under loan agreements issued by a financial institution (service recipient) to a borrower for spring field and harvesting work, the final nominal interest rate shall be 5 (five) % per annum.

66. Limits for subsidizing loan agreements for spring field and harvesting work between financial institutions (service recipients) shall be established by local executive bodies in advance agreement with the Ministry.

67. Subsidization shall be carried out under a loan agreement for spring field and harvesting work that shall meet the requirements for a loan agreement for spring field and harvesting work in accordance with Annex 11 to these Rules.

68. Subsidies received in advance under a loan agreement for spring field and harvesting work shall be used for the entire duration of its validity.

69. An application for subsidies when lending to subjects of the agro-industrial complex for spring field and harvesting work shall be submitted by a financial institution (service recipient) in electronic form.

70. Subsidies under this chapter shall include the following processes:

- 1) acceptance of the proposal of the financial institution (service recipient);

- 2) conclusion of an agreement for subsidizing a financial institution (service recipient);
- 3) submission by a financial institution (service recipient) of an application for subsidies when lending to subjects of the agro-industrial complex for spring field and harvesting;
- 4) payment of subsidies;
- 5) amendment of the agreement for subsidizing a financial institution (service recipient);
- 6) termination of the agreement on subsidizing the financial institution (service recipient).

71. Acceptance of proposals of the financial institution (service recipient) shall be carried out at the location (legal address) of the working body through the web portal "electronic government" in electronic form.

72. The proposal of the financial institution (service recipient) when lending for spring field and harvesting work shall be submitted in accordance with the form in Annex 12 to these Rules, taking into account the established limits specified in paragraph 66 of these Rules.

73. Proposals of financial institutions (service recipients) shall be considered by the working body (service provider) in order of priority according to the date and time of receipt of the proposal.

From the date of receipt of the financial institution's (service recipient's) proposal, the working body (service provider) shall, within three (3) working days:

- 1) checking the compliance of the proposal of the financial institution (service recipient) with the conditions of subsidies established by these Rules;
- 2) adoption and execution of a decision on the proposal of a financial institution (service recipient), and notification of this financial institution (service recipient).

74. The decision of the working body (service provider) at the suggestion of the financial institution (service recipient) shall include:

name and location (legal address) of the financial institution (service recipient), according to the proposal, according to which it has been decided to conclude/refuse to conclude an agreement on subsidizing the financial institution (service recipient) and, in case of refusal, a list of reasons for such refusal;

total subsidies.

The decision of the working body (service provider) shall be signed by the EDS of the first head of the working body (service provider) or a person replacing him.

75. The working body (service provider) shall conclude an agreement with the financial institution (service recipient) to subsidize the financial institution (service recipient) when lending to agro-industrial entities for spring field and harvesting in accordance with Annex 13 to these Rules.

76. The financial institution (service recipient) within 10 (ten) working days after the conclusion of the subsidy agreement shall send an application for subsidies to the working

body (service provider) when lending to agro-industrial entities for spring field and harvesting in the form in accordance with Annex 14 to these Rules to fulfill the requirements for the transfer of subsidies in advance payment in full.

After the transfer of subsidies, the working body (service provider) shall send a notification to the financial institution (service recipient) about the transfer of the subsidy to the financial institution in the form in accordance with Annex 15 to these Rules, or a notification about the refusal to provide state services to the financial institution in the form in accordance with Annex 16 to these Rules.

The result of the public service shall be sent to the e-mail address specified by the financial institution (service recipient) when registering with the SSIS, as well as to the personal account in the SSIS.

77. Under loan agreements for spring field and harvesting work concluded in the year of submission of the proposal by the financial institution (service recipient), the transfer of subsidies shall be carried out in advance within 10 (ten) working days after submitting the application for subsidies.

78. The financial institution (service recipient) shall open a special bank account for transfer by the working body (service provider) of the amounts of subsidies under the concluded agreements for subsidizing the financial institution (service recipient), and in the absence of such an opportunity, shall open a special account in the servicing bank.

79. The financial institution (service recipient), after receiving subsidies, shall provide financing to borrowers under the program at a preferential remuneration rate. After issuing a loan/lease at a preferential interest rate, the financial institution (service recipient) independently shall use the corresponding amounts of subsidies received on loans issued.

80. In the event of a balance of unused funds in a special account, their return shall be ensured:

- 1) in case of partial and (or) complete misuse of funds by the borrower under loan agreements of a financial institution (service recipient), in proportion and in full, respectively;
- 2) in case of full early repayment of obligations by the borrower under loan agreements of a financial institution (service recipient), proportionally from the date of full early repayment;
- 3) in the absence of borrowers' need for financing.

At the same time, the return of payments made in the current financial year, as well as payments of previous years, shall be carried out in accordance with parts two and three of paragraph 36 of these Rules.

81. In the event of a change in the terms of the loan agreement for spring field and harvesting work (terms of payment of remuneration, provision of deferral for payment of principal and (or) remuneration, increase or decrease in the amount under the loan agreement), financial institution (service recipient) shall notify the working body thereof within 10 (ten business days) (service provider) with a copy of the decision to change the terms of the loan agreement for spring field and harvesting works.

If the terms of the loan agreement for spring field and harvesting work are changed, the previously approved and accrued number of subsidies does not increase, the subsidy period shall not be extended.

82. The working body (service provider) within 3 (three) working days from the date of receipt of a notification from the financial institution (service recipient) on changing the terms of the current loan agreement for spring field and harvesting works:

1) check the compliance of the amended terms of the loan agreement for spring field and harvesting work with the conditions of subsidies established by these Rules;

2) if the proposed amendments comply with the requirements of these Rules, make and draw up a decision on introduction of amendments to the agreement for subsidizing a financial institution (service recipient) and notify the financial institution (service recipient) thereof.

Note!

Chapter 7 of the Rules shall be in force to an organization, one hundred percent of the voting shares of which directly or indirectly shall belong to the national managing holding from the date of entry into force of this order, for other financial institutions -dated 01.01.2026 in accordance with paragraph 4 of this order.

Chapter 7. Conditions for direct subsidization of remuneration rates of financial institutions in lending and leasing of agro-industrial complex entities

83. Direct subsidization of remuneration rates for financial institutions (service recipients) in lending and leasing of agro-industrial entities shall be carried out under a separate budget program, within the funds provided for in the republican budget.

84. Direct subsidization of interest rates of financial institutions (service recipients) shall be carried out under loan agreements that meet the requirements for a loan agreement under the program in accordance with Annex 17 to these Rules.

85. The remuneration rate under the program (hereinafter referred to as the preferential remuneration rate) for borrowers under the program, with the exception of CU, and end borrowers is no more than 6 (six)% per annum, for CU - no more than 3 (three)% per annum. At the same time, the preferential interest rate under leasing agreements for borrowers under the program is no more than 5% per annum.

86. The amount of direct subsidization of remuneration rates of financial institutions (service recipients) shall be calculated according to the following formula:

$$\text{NDS} = (\text{BR NB RK} + 1.5\%) \times \text{the amount of the financing plan/the balance of the principal debt under the concluded loan agreements,}$$

where:

NDS - the number of direct subsidies, KZT;

BR NB RK - base rate of the National Bank of the Republic of Kazakhstan as of January 1 of the reporting year;

the amount of the financing plan of the financial institution - the projected amount of lending, leasing of subjects of the agro-industrial complex for the planning period of the financial year;

the balance of the principal debt under the concluded loan agreements shall be the balance of the principal debt of the agro-industrial complex entities that received a loan and leasing under the program.

87. The size of the base rate of the National Bank of the Republic of Kazakhstan, used to calculate the number of direct subsidies for the remuneration rates of financial institutions (service recipients), shall remain unchanged for the entire duration of the loan agreement.

88. Direct subsidization of remuneration rates of financial institutions (service recipients) shall be carried out for the entire duration of loan agreements.

89. Programme grants shall be payable subject to the following conditions: Annex 18

1) availability of an application of a financial institution (service recipient) for participation in the program in the form in accordance with Annex 18 to these Rules;

2) availability of a forecast calculation of the number of subsidies for 3 (three) years, formed on the basis of the financing plan of the financial institution in the form according to Annex 19 to these Rules (hereinafter referred to as the financing plan of the financial institution) and the balance of the principal debt on the obligations of borrowers accepted under the program;

3) the existence of a concluded direct subsidy agreement.

90. Program subsidies shall include the following processes:

1) opening by financial institutions (service recipients) of a personal account in the SSIS;

2) acceptance of the application of a financial institution (service recipient) for participation in the program in the form in accordance with Annex 18 to these Rules;

3) adoption of a decision by the Ministry to conclude a direct subsidy agreement;

4) approval and conclusion of a direct subsidy agreement in the form in accordance with Annex 20 to these Rules;

5) application for subsidies under the program according to the form in accordance with Annex 21 to these Rules;

6) payment of subsidies;

7) amendment of the direct subsidy agreement;

8) termination of the direct subsidy agreement.

91. To open personal account in SSIS:

1) a financial institution (service recipient) must have the EDS;

2) the financial institution (service recipient) shall monitor and update the lists of employees with EDS.

The financial institution (service recipient) annually shall send to the Ministry updated lists of employees with the EDS.

92. Applications of financial institutions (service recipients) for participation in the program shall be accepted by the Ministry dated January 5 to January 20 of the reporting year through the SSIS.

93. From the date of receipt of applications for participation in the program, the Ministry shall, within three (3) working days:

- 1) registration of applications for participation in the program in the SSIS;
- 2) verification of compliance of applications for participation in the program with the requirements established in this chapter;
- 3) making a decision to approve the application of a financial institution (service recipient) for participation in the program by signing authorized individuals using the EDS.

94. If budgetary funds are available, the Ministry, within 5 (five) working days from the date of the decision to approve the application of the financial institution (service recipient) for participation in the program, concludes a direct subsidy agreement with the financial institution (service recipient) in the form in accordance with Annex 20 to these Rules.

95. The Ministry within three (3) working days from the date of receipt of the application for grants under the program shall:

- 1) confirm the acceptance of the application for program subsidies by signing it using the EDS;
- 2) based on the results of registration of an application for receiving subsidies under the program, forms account payable for the payment of subsidies in the SSIS, uploaded to the Treasury-Client information system for transferring subsidies to the bank account of a financial institution (service recipient).

96. The Ministry, no later than January 30 of the relevant year, transfers in advance the number of subsidies indicated in the application for program subsidies to the current account of a financial institution (service recipient) opened with a second-tier bank.

After the subsidies are transferred, the Ministry shall send a notification to the financial institution (service recipient) about the transfer of the subsidy to the financial institution (service recipient) in the form according to Annex 22 to these Rules, or a notification about the refusal to provide state services to the financial institution (service recipient) in the form according to Annex 23 to these Rules.

The result of the provision of public services shall be sent to the e-mail address indicated by financial institutions (service recipients) when registering with the SSIS, as well as to the personal account in the SSIS.

97. The financial institution (service recipient), after receiving subsidy funds, finances borrowers under the program at a preferential interest rate by concluding loan agreements for priority projects in the production and (or) processing of agricultural products in accordance with Annex 1 to these Rules.

98. The financial institution (service recipient) shall ensure that the borrower complies with the terms of the loan/lease agreement within the framework of the program, including the full development and targeted use of funds under the loan/lease agreement.

Within the framework of the program, the borrower shall provide the financial institution (service recipient) with information on the use (including the intended use) of funds under the loan agreement for the provision of a loan/lease.

99. In the event of the formation of an undeveloped balance of subsidies, the balance of subsidies of the corresponding year passes to the next year. At the same time, an application for subsidies under the program for the next year shall be submitted taking into account the subsidies of the previous year undeveloped by the financial institution (service recipient).

100. The use of subsidies from a current account in a second-tier bank shall be carried out :

- 1) on loans - after transferring funds to the borrower's current account under the program;
- 2) when leasing machinery, machines and (or) equipment - after signing the acceptance certificate between the financial institution (service recipient) and the borrower within the framework of the program, determining the final value of the leased item and concluding an appropriate additional agreement to the loan agreement.

101. Clarification of the amounts and terms of subsidies for future financial periods shall be carried out upon the conclusion of loan agreements after the financial institution (service recipient) shall submit to the Ministry a report on the execution of the financing plan in the form in accordance with Annex 24 to these Rules, as well as in the following cases:

- 1) partial and (or) complete misuse of funds under the loan agreement;
- 2) partial and (or) full early repayment by the borrower of obligations under the loan agreement;
- 3) termination or termination of the loan agreement;
- 4) invalidation of loan agreements;
- 5) increase or decrease in the value of the leased item after approval of the final value of the leased item;
- 6) other cases affecting a decrease or increase in the amount of subsidies.

102. In the event of the occurrence of the cases specified in paragraph 101 of these Rules, an additional agreement to the direct subsidy agreement shall be concluded between the Ministry and the financial institution (service recipient).

Subsequently, in order to receive subsidy funds for the coming year, at the end of the reporting year, a financial institution (service recipient) forms an application for subsidies under the program in the form in accordance with Annex 21 to these Rules, taking into account the financing plan of the financial institution and the balance of the principal debt under the concluded loan agreements participating in the Program.

103. In case of reorganization of a financial institution (service recipient), subsidies under previously concluded direct subsidy agreements shall be paid to the assignee by signing additional agreements to direct subsidy agreements.

104. The financial institution receives subsidies for:

1) maintaining the preferential interest rate under existing loan agreements of borrowers concluded on the terms provided for by the program;

2) financing borrowers at a preferential interest rate according to the financing plan of financial institutions (service recipients);

The financial institution (service recipient), after receiving subsidies, shall provide financing to borrowers under the program at a preferential remuneration rate. After issuing a loan/lease at a preferential interest rate, the financial institution (service recipient) independently shall use the corresponding number of subsidies received on loans issued.

In the event of the formation of an undeveloped balance of subsidy funds, the financial institution (service recipient) continues to finance borrowers under the program at a preferential rate of remuneration for priority projects in the production and (or) processing of agricultural products in accordance with Annex 1 to these Rules. At the same time, the balance of subsidies of the reporting year as of December 31 of the corresponding year shall be transferred to the next year. An application for subsidies under the program for the next year shall be submitted taking into account the undeveloped financial institution (service recipient) subsidies of the previous year, the financing plan of the financial institution.

105. The use of SSIS shall be allowed provided that the certification and positive results of testing such a system for compliance with information security requirements and ensuring it:

1) online availability of information on the status of limits on the volume of subsidies;

2) electronic submission of applications for participation in the program and applications for program subsidies signed by EDS;

3) formation of decisions of the Ministry in electronic form and their signing by the EDS;

4) conclusion of a direct subsidy agreement and (or) an additional agreement to the direct subsidy agreement in electronic form in the SSIS and their signing by the EDS;

5) formation of an account payable for the payment of subsidies to the treasury authorities for transferring the subsidy to the current account of a financial institution (service recipient) opened with a second-tier bank.

Chapter 8. Reporting procedure

106. The Financial Institution shall submit to Joint stock company "Damu" Entrepreneurship development fund (hereinafter referred to as JSC EDF "Damu") monthly, no later than the 20th day of the month following the reporting month, a report on the disbursement of funds issued under the Mechanism for lending and financial leasing of priority projects in the form in accordance with Annex 25 to these Rules.

107. JSC EDF "Damu" quarterly, no later than the 20th day of the second month following the reporting month, submits to the Ministry of National Economy of the Republic of Kazakhstan (hereinafter referred to as the Ministry of National Economy of the Republic of Kazakhstan) a report on the development of funds issued under the Mechanism for lending and financial leasing of priority projects in the form in accordance with Annex 25 to these Rules.

108. The Financial institution shall quarterly, before the 20th day of the month following the reporting quarter, and annually (information as of January 1 of the following year) until January 25 of the calendar year following the reporting year, shall provide the working body (service provider) with a report on the actual use of subsidies in the form in accordance with Annex 26 to these Rules.

109. The working body (service provider) shall submit to the Ministry on a quarterly basis, before the 30th day of the month following the reporting quarter, and annually (information as of January 1 of the following year) until January 30 of the calendar year following the reporting year, a report on the actual use of subsidies in the form in accordance with Annex 26 to these Rules.

110. Financial institution (service recipient) quarterly, until the 20th day of the month following the reporting quarter, and annually (information as of January 1 of the following year) until January 25 of the calendar year following the reporting year shall be provided to the working body (service provider) a report on the actual use of subsidies and the use of funds under loan agreements for spring field and harvesting works in the form in accordance with Annex 27 to these Rules.

111. The working body (service provider) quarterly, until the 30th day of the month following the reporting quarter, and annually (information as of January 1 of the next year) until January 30 of the calendar year following the reporting year, submits to the Ministry) a report on the actual use of subsidies and the use of funds under loan agreements for spring field and harvesting works in the form in accordance with Annex 27 to these Rules.

112. The financial institution (service recipient) shall submit a report on the execution of the financing plan to the Ministry on a quarterly basis, until the 20th day of the month following the reporting quarter, and annually (information as of January 1 of the following year) until January 25 of the calendar year following the reporting year, in the form according to Annex 24 to these Rules.

Chapter 9. Procedure for appealing decisions, actions (inaction) of the service provider and (or) its officials regarding the provision of public services

113. A complaint about the decision, action (inaction) of the working body (service provider), the Ministry for the provision of public services shall be submitted to the head of

the local executive body of the region, the city of republican significance, the capital (hereinafter referred to as the local executive body), the Ministry, to the authorized body for assessment and control over the quality of public services.

In case of receipt of a complaint in accordance with paragraph 4 of Article 91 of the Administrative Procedure Code of the Republic of Kazakhstan (hereinafter referred to as the APC RK), the working body (service provider)/the Ministry shall send it to the body considering the complaint within 3 (three) working days from the date of receipt. The complaint shall not be sent by the working body (service provider)/Ministry to the body considering the complaint, if a favorable act is adopted, an administrative action is taken that fully satisfies the requirements specified in the complaint.

114. The complaint of the borrower (service recipient)/financial institution in accordance with paragraph 2 of Article 25 of the Law on Public Services shall be subject to consideration :

local executive body, Ministry within 5 (five) working days from the date of its registration;

the authorized body for assessment and control over the quality of public services provision - within 15 (fifteen) working days from the date of its registration.

The period of consideration of the complaint by the local executive body, the Ministry, the authorized body for the assessment and control of the quality of public services in accordance with paragraph 4 of Article 25 of the Law on Public Services shall be extended no more than 10 (ten) working days if necessary:

1) conducting additional study or verification of the complaint or verification with a visit to the site;

2) obtaining additional information.

In the event of an extension of the period for considering a complaint, the official with the authority to consider complaints, within 3 (three) working days from the date of extension of the period for considering the complaint, shall inform in writing (when filing a complaint in hard copy) or in electronic form (when filing a complaint in electronic form) the borrower (service recipient) who filed the complaint about the extension of the period for considering the complaint indicating the reason for the extension.

115. A complaint about the action (inaction) of employees of the State Corporation when providing services through the State Corporation shall be submitted to the head of the State Corporation, or to the authorized body in the field of informatization.

116. Unless otherwise provided by the law, an appeal to a court is allowed after a pre-trial appeal in accordance with paragraph 5 of Article 91 of the APC of the Republic of Kazakhstan.

of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

List of goods eligible for credit and financial leasing for priority projects in the production and (or) processing of agricultural products

№	Direction name	Name of the general classifier of economic activities	General classifier of economic activities	List of products and goods at the exit
1	2	3	4	5
1		Growing cereals (except rice), legumes and oilseeds	01.11	Growing in open ground cereals (except rice), legumes and oilseeds. Cultivation of grain and leguminous crops, including seed production: cultivation of grain crops, such as: wheat, corn, sorghum, barley, rye, oats, millet, other crops, including for the formation of seed stock; growing leguminous crops, such as: beans, chickpeas (Turkish peas), lentils, lupins, peas, green peas, other leguminous crops, including for the formation of seed stock. Growing oilseeds and their seeds: growing oilseeds such as: soybeans, groundnuts (peanuts), cotton seeds, castor oil, flax, mustard, rapeseed, safflower, sesame, sunflower, other oilseeds, including seed production.
2		Growing of rice.	01.12	Growing of rice.
				Potato and planting material cultivation. Growing vegetables, their seeds and

3	Agriculture	Growing vegetables, melons, root crops and tubers	01.13	seedlings: growing leafy and cutting vegetables such as: artichokes, asparagus, cabbage, cauliflower and broccoli, lettuce and salad varieties of chicory, spinach, other leafy and cutting vegetables; growing fruit and vegetable crops, such as: cucumbers and gherkins, eggplants, tomatoes, watermelons, melons, including nutmeg melons, other types of melons and fruits and vegetables; growing root vegetables, tubers and bulb vegetables, such as: carrots, turnips, sugar corn, garlic, onions (including shallots), leeks and other bulb vegetables, other root vegetables and tubers ; growing mushrooms and truffles; growing other types of vegetables; growing vegetable seeds; Growing sugar beets and their seeds.
4		Growing spinning crops	01.16	Growing raw cotton, flax and other spinning crops.
5		Growing other one- or two-year crops	01.19	Growing fodder crops and their seeds: growing rutabaga, fodder beets, fodder root crops, clover, alfalfa, esparceta, fodder corn and other herbs, fodder cabbage and similar fodder crops; buckwheat cultivation; growing beet seeds (except

				sugar) and fodder plants.
6		Growing grapes	01.21	Grape cultivation.
7		Pome and stone fruit cultivation	01.24	Growing pome and stone fruits.
8		Growing other fruits, berries and nuts	01.25	Growing berries and nuts.
9		Raising other cattle and buffalo	01.42	Raising cattle and buffalo for meat
10		Dairy cattle breeding	01.41	Raising and raising dairy cattle. Production of raw cow's milk and raw milk of other cattle.
11		Breeding horses and other equidae	01.43	Raising and raising horses
12		Breeding of camels and other animals of the camel family	01.44	Camel rearing and breeding
13		Sheep and goat breeding	01.45	Sheep and goat raising: raising and raising sheep and goats; production of raw sheep and goat milk; production of raw (unwashed) wool .
14		Breeding pigs	01.46	Breeding pigs
15		Poultry farming	01.47	Raising and raising poultry. Production of poultry eggs. Mixed meat and egg production. Activities of hatchery and poultry stations.
16		Breeding of other animal species	01.49	Bee breeding, honey and beeswax production.
17		Mixed agriculture	01.50	Production of both crop and livestock products: growing crops in combination with animal husbandry.
18		Meat processing and canning	10.11	Production of fresh, chilled or frozen meat in carcasses/bran, or divided into parts. Food by-products

19		Processing and canning of poultry meat	10.12	Slaughter, butchering carcasses and packing poultry meat in poultry houses. Production of fresh, chilled or frozen poultry meat divided into parts.
20	Meat processing and canning and meat production	Production of meat and poultry products	10.13	Production of dried, salted or smoked meat. Production of meat products: sausages, salami, sausages, sausages, cervelat, bologna smoked sausage, pates, rolls, boiled ham, meat and meat-containing (meat and vegetable) canned food production of meat and meat-containing semi-finished products.
21	Processing and preservation of fish, crustaceans and shellfish	Processing and preservation of fish, crustaceans and shellfish	10.20	Processing and canning of fish, crustaceans and shellfish. Production of products from fish, crustaceans and muscles. Production of fish products for human consumption or for animal feeding. Production of flour, powder and granules from fish and other aquatic species unsuitable for human consumption. Seaweed processing.
22		Potato processing and canning	10.31	Potato processing and canning: production of frozen cooked potatoes, dry mashed potatoes, potato snacks, potato chips, fine and coarse potato flour.
				Fruit and vegetable juice production. Production of

23		Fruit and vegetable juice production	10.32	concentrates and nectars from fresh fruits and vegetables.
24	Processing and canning of fruits and vegetables	Other types of processing and canning of fruits and vegetables	10.39	Production of food consisting mainly of fruits or vegetables, with the exception of ready meals frozen or canned. Preservation of fruits, nuts or vegetables: freezing, drying, soaking in oil or vinegar, canning in an airtight container. Food production from fruits or vegetables. Production of jams, marmalades and edible jellies. Roasting nuts. Production of pasta and other food products from nuts.
25	Production of vegetable and animal oils and fats	Production of oils and fats	10.41	Production of crude vegetable oils: soy, sunflower, cotton, rapeseed, mustard, linen, safflower, olive . Production of refined (refined) vegetable oils: soy, sunflower, cotton, rapeseed, mustard, linen, safflower, olive . Vegetable oil processing: distillation, boiling, dehydration, hydrogenation.
26		Production of margarine and similar dietary fats	10.42	Margarine production . Production of fat mixtures and spreads. Production of combined fats for cooking.
				Production of liquid milk, pasteurized, sterilized, homogenized, as well as subjected to other high-temperature treatment. Production

27	Dairy and cheese products	Milk processing other than canning and cheese production	10.51	of dairy-based soft drinks. Production of cream removed from raw liquid milk, pasteurized, sterilized and homogenized. Milk powder production. Production of milk or cream in solid form. Butter production. Yogurt production. Cheese and cottage cheese production. Whey production. Production of casein or lactose Production of canned milk.
28		Ice cream production	10.52	Ice cream production.
29	Production of milling and cereal products	Flour production	10.61.1*	Production of fine and coarse flour from wheat, rye, oats, corn or other grains. Rice flour production. Production of fine and coarse flour from dried legumes, root crops or tubers or edible nuts. Production of ready-made flour mixtures and dough for baking bread, cakes, cakes, biscuits or pancakes.
30		Cereal production	10.61.2	Production of cereals from wheat, rye, oats, corn or other grains. Production of collapsed, ground, polished, polished, glazed, steamed rice.
31		Production of food concentrates	10.61.3	Production of breakfast products from cereal crops, such as breakfast cereals. Production of wheat, rye, oat, corn or other cereal flakes.
				Production of starches from rice, potatoes, corn and so on. Milling raw corn.

32		Production of starch and starch products	10.62	Production of glucose and / or glucose-fructose syrup, sugar syrup, maltose, inulin, etc. Gluten production. Corn oil production.
33	Bakery, pasta and flour confectionery production	Production of bakery and flour confectionery products of non-continuous storage	10.71	Production of bakery products: bread, bakery products, pancakes, flour confectionery (cakes, cakes, pies, biscuits.)
34		Production of crackers and cookies, flour confectionery for long storage	10.72	Production of crackers, cookies and other dry bakery products. Production of flour confectionery , cakes, cakes, pies and biscuits intended for long-term storage. Production of products such as cookies, crackers, pretzels, salty and sweet.
35		Pasta production	10.73	Production of pasta and noodles boiled and not boiled, with and without filling. Couscous production. Production of canned or frozen pasta.
36		Sugar production	10.81	Sugar production from sugar beets and sugarcane.
37	Other food production	Production of cocoa, chocolate and sugar confectionery	10.82	Production of cocoa powder, cocoa butter. Chocolate and chocolates production . Production of sugary confectionery: caramel, nougat, fudge, white chocolate. Production of candied fruits, nuts , candied fruits. Production of lollipops, dragees and lozenges.
				Production of spices, sauces and

38		Production of spices and seasonings	10.84	seasonings: mayonnaise, mustard flour and powder, ready-made mustard. Vinegar production. Production of a salt suitable for ingestion, for example iodized salt.
39		Production of other food not included in other groupings	10.89	Soup and broth production. Production of egg products, egg white. Yeast production.
40	Finished food products (on an industrial scale)	Finished food production	10.85	Production of meat dishes or poultry dishes. Production of fish dishes, including minced fish. Production of vegetable dishes. Production of frozen pizza or pizza prepared for storage in other ways.
41	Baby food	Production of baby food and dietary foods	10.86	Production of food products used for specialized nutrition: infant formula; nutritious dairy and other products for infants; baby food; low-calorie and low-calorie foods for weight control; sodium-reduced foods, including low sodium and sodium-free dietary salts; gluten-free products; food products for individuals performing physically demanding work, especially for athletes; food products for people suffering from metabolic disorders (diabetes)

42	Animal feed production	Production of finished feed for agricultural animals	10.91	Production of feed for cattle, small cattle , horses, poultry and pigs.
43	Production of soft drinks, mineral waters and other bottled waters	Production of soft drinks, mineral waters and other bottled waters	11.07.0*	Production of natural mineral water and other bottled water. Production of soft drinks, flavoured and/ or sweetened: lemonade, orangeade, cola, fruit drinks, tonics and so on.
44	Wool recycling	Wool fiber preparation	13.10.3	Wool (sheep) washed defatted or carbonized, not subjected to carding and combing. Animal hair and hair thin or coarse, cardo or combed
45		Spinning wool fiber	13.10.4	Wool yarn production for weaving and garment industry
46		Production of wool fabrics	13.20.2	Fabric made of carded or combed wool or of rough animal hair or horse hair
47		Production of felt products	13.99.2	Felt production
48	Production of leather products	Tanning and skin dressing	15.11.1	Leather tanned and excreted; furs highlighted and painted. Fur, tanned or highlighted skins. Suede (including composite suede); leather lacquer and lacquer laminated; metallized leather. Leather lacquer and lacquer laminated; metallized leather.
				Skin from cattle skins or horse skins without hair. Skin from the skins of whole cattle without hair. Skin from the skins of animals of

49		Fur dressing and dyeing	15.11.3	the equine family without hair. Leather from sheep, goat or pig skins without hair . Leather from sheep's skins without hair. Goat skin without hair. Pork skin without hair
50	Storage of agricultural products	Grain warehousing and storage	52.10.1	Grain warehousing and storage
51		Warehousing and storage of vegetables and fruits	52.10.5	Warehousing and storage of vegetables and fruits

* subsidizing the rate of remuneration under loan agreements to replenish working capital necessary for the technological cycle of the production process.

Annex 2
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Proposal

Financial institution: _____

(name of financial institution)

Borrower: _____

(surname, first name, patronymic (if any) of an individual or full
name of legal entity)

To: _____

(local executive body of the region, cities of republican significance, capital)

1. Information about the participant:

1	Borrower's name	
2	Surname, first name, patronymic (if any) of the manager	
3	Information about the borrower: for individual entrepreneurs, including those in the form of joint ventures – individual identification number (hereinafter referred to as IIN) or business identification number (	

	hereinafter referred to as BIN)/for legal entities – BIN	
4	Bank details	
5	Contact telephone numbers	

2. Information on loan agreements eligible for subsidisation (hereinafter referred to as LA):

LA (number and date)	
Amount, KZT	
Interest rate, per cent	
Outstanding principal balance as of the subsidy date, KZT	
LA expiry date	
Loan currency	
Purpose of the loan/lease (purchase of agricultural machinery, including mounted and trailed equipment, as well as the purchase of agricultural animals, for investment purposes (except for passenger cars and passenger transport), construction (excluding loans for the purchase of fixed assets for the production of flour, mineral water and non-alcoholic beverages), replenishment of working capital necessary for the technological cycle of the production process, spring field and harvesting work (insert as appropriate)	
Source of financing	
Four-digit class according to GCEA (code according to the general classifier of economic activities)	
Subject of the loan/lease, quantity	Country of manufacture of the leased item
	Registration number in the state registration database

This is to confirm that:

1) the loan agreement shall comply with the requirements for loan agreements established in accordance with the Rules for subsidizing interest rates when lending to subjects of the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741);

2) the intended purpose shall be for the purchase of agricultural machinery, including attachments and trailers, as well as for the purchase of agricultural animals, for investment purposes (except for cars and passenger transport), construction (except for loans for the purchase of fixed assets for the production of flour, mineral water and soft drinks), replenishment of working capital required for the technological cycle of the production process, spring field and harvesting operations.

Within the framework of the Mechanism for lending and financial leasing of priority projects, approved by the Resolution of the Government of the Republic of Kazakhstan dated December 11, 2018 № 820 "On some issues of ensuring long-term KZT liquidity to solve the problem of affordable lending," where the intended purpose shall be investment goals, replenishment of working capital and spring field and (or) harvesting;

3) the borrower's activity shall not be in the stage of changing the legal form, liquidation or bankruptcy and the activity shall not be suspended in accordance with the Law of the Republic of Kazakhstan "On Rehabilitation and Bankruptcy," except for cases of restructuring of financial debt and accelerated rehabilitation procedure;

4) the loan agreement shall not be financed from the republican budget and (or) the National Fund of the Republic of Kazakhstan;

5) the borrower shall have no facts of misuse of funds under the loan agreement;

6) the borrower shall have no overdue obligations to repay the principal debt and (or) remuneration under the loan agreement;

7) the interest rate under the loan agreement specified in the application for subsidies shall not be subsidized under other state and (or) budgetary programs.

Annex: copy of loan agreement with repayment schedule.

When submitting a proposal in paper form:

Surname, name, patronymic (if any) and signature of the borrower

Surname, name, patronymic (if any) and signature of the head of financial institution or an authorized person

The date of signing the offer by the borrower _____ " ____ " ____ 20.

The date of signing the proposal by the financial institution " ____ " _____ ____ 20.

When submitting a proposal electronically:

Signed and sent by the applicant in ____ hours " ____ " _____ 20 ____:

Data from electronic digital signature (hereinafter referred to as the EDS)

Signed and sent by financial institution in ____ hours " ____ " _____ 20 ____:

EDS data Notification on acceptance of offer:

It shall be accepted by the working body in ____ hours _____ " ____ ", 20 ____:

Data from the EDS

Annex 3
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Requirements to agreement of the loan

The loan agreement shall comply with the following requirements:

1) the obtained loan/leasing have been used in the agro-industrial complex;

2) the intended purpose shall be the purchase of agricultural machinery, including attachments and trailers, as well as the purchase of agricultural animals, for investment purposes (except for cars and passenger transport), construction (except for loans for the purchase of fixed assets for the production of flour, mineral water and soft drinks), replenishment of working capital required for the technological cycle of the production process, spring field and harvesting operations.

Within the framework of the Mechanism for lending and financial leasing of priority projects, approved by the Resolution of the Government of the Republic of Kazakhstan dated December 11, 2018 № 820 "On some issues of ensuring long-term KZT liquidity to solve the problem of affordable lending," the intended purpose shall be investment goals, replenishment of working capital and spring field and (or) harvesting;

3) the source of financing the loan shall not be the funds of the state budget or the National Fund of the Republic of Kazakhstan;

4) at the time of application shall be valid (not terminated or terminated);

5) the remuneration rate shall not be subsidized under other state and (or) budgetary programs of the Republic of Kazakhstan;

6) redemption of shares, shares of organizations, as well as enterprises as a property complex shall not be allowed.

Within the framework of subsidizing remuneration rates for lending to subjects of the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, new, previously unused agricultural machinery and equipment and registered agricultural machinery in the subsystem "State registration of agricultural machinery" shall be subsidized by the information system "Unified automated system for managing the industries of the agro-industrial complex" e-Agriculture. ".

Annex 4
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Notification on recalculation of subsidy volumes in terms of subsidy accrual

By this _____,
(name of financial institution) in accordance with paragraph 12 of the Rules
subsidizing interest rates when lending to subjects
agro-industrial complex, as well as leasing for the acquisition of

agricultural animals, machinery and technological equipment,
approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan
- Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018
№ 436 (registered in the Register of State Registration of Regulatory
legal acts № 17741), shall ask to accrue subsidies

January 1, ____ 20/ _____ to

(loan issue date)

the date of conclusion of the subsidy agreement dated ____ ____ 20

on the borrower _____.

(surname, first name, patronymic (if any) of an individual or full
name of the legal entity).

The notification shall be sent for decision.

I hereby confirm the accuracy of the information provided, I hereby shall be aware of
on responsibility for submission of false information in accordance with
with the legislation of the Republic of Kazakhstan and I hereby shall consent to the use of
information constituting a secret protected by the law, as well as for collection, processing
personal data.

Repayment schedule

Currency _____

Repayment date	Total repayment amount	Principal repayment amount	Amount of remuneration repayment	Amount of the portion of the remuneration rate paid by the state (if subsidised), KZT*	The amount of the portion of the remuneration rate paid by the borrower, KZT	Principal balance
1	2	3	4	5	6	7

When submitting a notification on the recalculation of subsidies in terms of accrual
paper subsidies:

Head of financial institution (proxy)

or authorized person _____

(signature, surname, first name, patronymic (if any))

The date of sending the notification by the financial institution ____ " ____ " ____ 20.

When submitting a notification on the recalculation of subsidies in terms of accrual
electronic subsidies:

Signed and sent by financial institution in ____ hours " ____ " ____ 20 ____ :

Data from electronic digital signature (hereinafter referred to as the EDS)

Notification of acceptance:

It shall be accepted by the working body in ____ hours " ____ " ____ 20 ____ :

Data from the EDS

Annex 5
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

(local executive body of the region, city of republican significance, capital)

Application for subsidy

Hereby, financial institution _____
according to subsidized interest rate agreements
entities of the agro-industrial complex, as well as leasing for the acquisition
agricultural animals, machinery and technological equipment
specified in the table below, confirms that the borrower has no
in the previous month of overdue obligations, including payment by borrowers
interest rates under loan agreements and asks to pay subsidies
for the following borrowers in the amount of _____ KZT,
from " __ " _____ 20 __ to " __ " _____ 20 __ .
Head of financial institution (authorised representative)

(signature, surname, first name, patronymic (if any))

№ r/n	Name and individual identification number/business identification number of the borrower	Number and date of the subsidy agreement	Number and date of the loan agreement	Repayment date under the loan agreement	Number of subsidies

При подаче заявки на субсидирование в бумажном виде: When applying for subsidies in paper form:

Head of Financial Institution (proxy)
or authorized person

(signature, surname, first name, patronymic (if any))

The date of signing the application by the financial institution " __ " _____ 20__.

When applying for subsidies in electronic form:

Signed and sent by financial institution in _____ hours " __ " _____ 20 __:

Data from electronic digital signature (hereinafter referred to as the EDS)

Notification on acceptance of offer:

It is accepted working body in ____ hours " ____ " _____ 20 ____:

Data from EDS

Annex 6
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Agreement on subsidizing remuneration rates

the city of _____ " ____ " _____ 20 ____

Department of agriculture of the _____ region (city),

hereinafter referred to as the "Working body,"

represented by _____

—, acting on the basis of power of attorney № ____ dated _____ 20, __,

from one side,

hereinafter referred to as the "Borrower,"

represented by _____

, acting on the basis of _____
on the other hand, and _____,

hereinafter referred to as the "Financial institution,"

represented by _____

, acting on the basis of _____,
from the third party, hereinafter collectively referred to as the "Parties," and individually
"Party" have entered into this fee subsidy agreement
(hereinafter referred to as the subsidy agreement) as follows.

Chapter 1. Terms and definitions

1. This subsidy agreement shall use the concepts specified in the Rules for subsidizing remuneration rates for lending to agro-industrial entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the

Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741) (hereinafter referred to as the Subsidy Rules).

Chapter 2. Subject matter of the agreement

2. Under this subsidy agreement, the working body shall undertake, on the terms specified in the agreement, to subsidise, with the support of the financial institution, the borrower's costs of paying the interest rate under a specific loan agreement within the limits of the amounts allocated under the relevant budget programme, in accordance with the Borrower's subsidy schedule (in accordance with the decision of the working body) (hereinafter referred to as the subsidy schedule) in the form set out in the Annex to this agreement.

Chapter 3. Rights and obligations of the parties

3. The working body shall undertake to:

1) review the subsidy application received from the financial institution within 2 (two) working days from the date of receipt;

2) verify its compliance with the conditions for receiving subsidies provided for in the subsidy rules and verify the amount of the subsidy application against the subsidy schedules for borrowers under the subsidy agreement;

3) in accordance with the subsidy application, transfer the subsidised portion of the remuneration rate to the financial institution's special bank account on a monthly basis, in advance, in the month preceding the month in which the next subsidy payment shall be made;

4) if the subsidy application complies with the requirements of the subsidy rules, generate and send invoices for payment to the treasury authorities for the transfer of subsidies to the bank account of the financial institution;

5) if the subsidy application does not comply, inform the financial institution of the refusal to grant subsidies.

4. The financial institution shall undertake to:

1) prepare and send a subsidy application to the working body on a monthly basis;

2) in the event of a delay by the borrower in fulfilling its obligations to repay the principal debt and interest and in the event of other events specified in the subsidy rules, to inform the working body thereof within 5 (five) working days from the date of discovery of such events;

3) in the event of introduction of amendments in the terms of the current loan agreement (interest rate, including a change in the rate when replacing own or borrowed funds with budget funds and when replacing budget funds with own and/or borrowed funds in accordance with the basic terms of granting a budget loan to the joint-stock company ‘ Agrarian credit corporation’, established by a decision of the central authorised body for budget execution in accordance with paragraph 2 of Article 180 of the Budget Code of the

Republic of Kazakhstan, the terms of payment of remuneration, the granting of a deferral of payment of the principal debt and (or) remuneration) shall send a notification to the working body with an attachment of a copy of the decision adopted on changing the financing conditions, an updated schedule for repayment of the principal debt, remuneration and the amount of subsidies;

4) verify the targeted use (including the completeness of use) of the loan received from the financial institution;

5) verify the borrower's compliance with the terms of the loan agreement, including the full utilisation and targeted use of the loan funds under the loan agreement;

6) notify the working body (service provider) of any cases of non-compliance by the borrower with the terms of the loan agreement.

5. The borrower shall undertake to:

1) comply with the subsidy conditions established by the subsidy rules;

2) not allow the interest rate under the loan agreement to be subsidised under other state and budget programmes;

3) to use the loan funds received under the loan agreement in full in accordance with the terms of the loan agreement;

4) in the event of incomplete or improper use of the loan funds under the loan agreement, to return the subsidies paid in proportion to the amount of incomplete or improper use of the loan funds under the loan agreement.

Chapter 4. Responsibilities of the parties

6. The parties to this agreement shall be liable for failure to perform and/or improper performance of obligations arising from this subsidy agreement in accordance with this subsidy agreement and the Laws of the Republic of Kazakhstan.

Chapter 5. Force majeure circumstances

7. The parties shall be exempt from liability for non-performance or improper performance of their obligations under this subsidy agreement if the inability to perform was due to circumstances of force majeure.

8. In the event of force majeure circumstances, the Party for which it has become impossible to perform its obligations under this subsidy agreement shall promptly notify the other Party of such circumstances within 10 (ten) working days from the date of their occurrence. The nature, duration and occurrence of force majeure circumstances shall be confirmed by relevant documents issued by authorised state authorities.

9. In the absence of timely notification, the Party shall be obliged to compensate the other Party for any damage caused by failure to notify or untimely notification.

10. The occurrence of force majeure circumstances shall entail an extension of the term of this agreement for the period of their duration.

11. If such circumstances continue for more than 3 (three) consecutive months, either Party shall have the right to refuse to further perform its obligations under this subsidy agreement.

Chapter 6. Final provisions

12. Correspondence shall be deemed to have been duly submitted or sent when it shall be properly executed (correspondence shall be deemed to have been duly executed when it is submitted on letterhead or stamped (if applicable), signed by the head of the organisation and has a registration number, date), delivered in person, sent by post (registered letter with acknowledgement of receipt) or by courier to the address of the participating Party.

13. The working body shall unilaterally terminate the subsidy agreement in the following cases:

1) the borrower has failed to fulfil its obligations under the agreement to repay the principal debt and/or remuneration for more than 90 (ninety) calendar days;

2) misuse of funds under the loan agreement;

3) seizure of the borrower's accounts by a court decision that shall have entered into legal force;

4) a written statement in any form from the borrower refusing to receive subsidies;

5) full repayment by the borrower of its obligations to the financial institution under the loan agreement;

6) termination or cancellation of the loan agreement, except in the case specified in part five of paragraph 24 of the subsidisation Rules.

14. The parties shall make every effort to resolve through direct negotiations any disagreements or disputes arising between them under or in connection with the agreement. If, after such negotiations, the Parties shall be unable to resolve the dispute under the subsidy agreement, either Party may request that the matter be resolved in court in accordance with the civil procedural legislation of the Republic of Kazakhstan.

15. This subsidy agreement shall enter into force on the date of its signing by the authorised representatives of all Parties and shall remain in force until the end of the term of the loan agreements in accordance with the subsidy schedule.

16. In matters not regulated by the agreement, the Parties shall resolve disputes in court.

17. This agreement shall be drawn up in 6 (six) copies in the state and Russian languages, which have equal legal force, with 2 (two) copies each in the state and Russian languages for each of the Parties.

18. The Annex to this subsidy agreement shall be an integral part to these Rules.

19. Addresses, bank details, signatures of the Parties:

Working body:

Borrower:

Financial institution:

Form

Subsidy schedule of borrower (in accordance with the decision of the working body)

№ ____ dated ____ " ____ " 20 ____

Borrower's name: _____

Number, date of conclusion: _____

Purpose of the loan/lease: _____

Amount of the loan agreement, KZT: _____

Amount of the loan agreement: currency: KZT,

KZT _____

Term for repayment of the principal amount under the loan agreement: _____

Interest rate, % Total: _____

Subsidised: _____

Payable by the borrower: _____

Total interest for the entire term of the loan agreement, KZT

Total: _____

Subsidised: _____

Paid by the borrower: _____

Year	Month	Maturity date of the interest rate according to the loan agreement schedule	Total amount of interest, KZT	Amount of interest paid by the state (the subsidised), KZT	Amount of interest paid by the borrower, KZT
Total					

Working body _____

signature (surname, first name, patronymic (if any))

Borrower _____

signature (surname, first name, patronymic (if any))

Financial institution _____

signature (surname, first name, patronymic (if any))

List of basic requirements for the provision of public services "Subsidizing interest rates for lending to agricultural entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment"

1	Name of service provider	Local executive bodies of regions, cities of Astana, Almaty and Shymkent (hereinafter referred to as the service provider). Within the framework of the programme of direct subsidisation of interest rates on loans and leases provided by financial institutions to entities in the agro-industrial complex (hereinafter referred to as the Programme) – the Ministry of Agriculture of the Republic of Kazakhstan (hereinafter referred to as the Ministry).
2	Methods of providing public services	Applications shall be accepted and results of public services shall be issued through the e-government web portal www.egov.kz (hereinafter referred to as the portal) or the non-profit joint-stock company State Corporation Government for Citizens (hereinafter referred to as the State Corporation). When subsidising interest rates on loans to agricultural entities for spring field and harvesting work under Chapter 6 of the Rules for subsidising interest rates on loans to agricultural entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment (hereinafter referred to as the Rules), approved by order of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated 26 October 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741), as well as within the framework of the Programme, the acceptance of applications and the issuance of results of the provision of public services shall be carried out through the portal.

3	Term of public service provision	From the moment the package of documents shall be submitted: on the portal – 10 (ten) working days; to the State Corporation – 15 (fifteen) working days.
4	Form of public service provision	Electronic (partially automated)/ paper-based. When subsidising interest rates on loans to agricultural entities for spring field work and harvesting within the framework of Chapter 6 of the Rules, as well as within the framework of the Programme – electronic (partially automated).
5	Result of public service provision	Notification of subsidy transfer in accordance with the form specified in Annex 8 to the Rules, or notification of refusal to provide public services in accordance with the form specified in Annex 9 to the Rules. The form for presenting the results of public services shall be electronic and paper-based. When subsidising interest rates on loans to agricultural entities for spring field and harvesting work under Chapter 6 of the Rules – a notification of the transfer of the subsidy to the financial institution in the form specified in Annex 15 to the Rules, or a notification of refusal to provide the public service to the financial institution in the form specified in Annex 16 to the Rules. Within the framework of the Programme – notification of the transfer of a subsidy to a financial institution (service recipient) in the form specified in Annex 22 to the Rules, or notification of refusal to provide a public service to a financial institution (service recipient) in the form specified in Annex 23 to the Rules. The form for presenting the results of the provision of public services shall be electronic.
6	The amount of payment charged to the service recipient for the public service provision and the methods of collection in cases provided for by the legislation of the Republic of Kazakhstan	Free of charge.

The work schedule of the service provider, the State Corporation and information facilities

1) portal – around the clock, except for technical breaks related to maintenance work (if the service recipient contacts us after working hours, on weekends and public holidays in accordance with the labour legislation of the Republic of Kazakhstan, applications shall be accepted and the results of the public service shall be issued on the next working day);

2) State corporation – Monday to Friday inclusive from 9:00 a.m. to 6:00 p.m. without interruption, the State corporation's public service departments shall be open from Monday to Friday from 9:00 a.m. to 8:00 p.m. and on Saturdays from 9:00 a.m. to 1:00 p.m., except on public holidays and weekends in accordance with the Labour Code of the Republic of Kazakhstan.

The state service shall be provided in the order of an 'electronic' queue, at the location (legal address) of the borrower (service recipient) without expedited service; it shall be possible to book an electronic queue through the portal;

3) service provider – Monday to Friday inclusive from 9:00 a.m. to 5:30 p.m., with a lunch break from 1:00 p.m. to 2:30 p.m., except for weekends and public holidays in accordance with the labour legislation of the Republic of Kazakhstan;

4) Ministries – Monday to Friday inclusive from 9:00 a.m. to 5:30 p.m., with a lunch break from 1:00 p.m. to 2:30 p.m., except for weekends and public holidays in accordance with the labour legislation of the Republic of Kazakhstan.

The addresses for the public service provision shall be posted on:

1) the website of the relevant service provider;

2) the website of the Ministry: www.gov.kz, section 'Public services.

to the portal:

The list of documents and information requested from the service recipient for the public service provision

an offer in the form specified in Annex 2 to the Rules in the form of an electronic document certified by the electronic digital signature of the borrower (service recipient) and the financial institution;

when subsidising interest rates for lending to agricultural entities for spring field and harvesting work under Chapter 6 of the Rules – an offer from the financial institution (service recipient) when lending for spring field and harvesting work in the form specified in Annex 12 to the Rules in the form of an electronic document certified by the electronic digital signature of the financial institution.

within the framework of the Programme – an application from a financial institution (service recipient) to participate in the programme in the form specified in Annex 18 to the Rules in the form of an electronic document certified by the electronic digital signature of the financial institution.

Confirmation of acceptance of the proposal/application of financial institutions (service recipients) to participate in the programme shall be the corresponding status in the ‘personal account’ of the borrower (service recipient)/financial institution (service recipient) in the state information system for subsidising the acceptance of requests for the public service provision.

To the State corporation (in the case of an application by a representative by power of attorney for a legal entity with a document confirming their authority, for an individual with a notarised power of attorney or other document confirming their authority):

1) proposals in the form specified in Annex 2 to the Rules, with a copy of the loan agreement with a repayment schedule attached.

2) a draft updated repayment schedule with calculations of the subsidised or non-subsidised parts of

		the interest rate (calculations of the subsidised or non-subsidised parts of the interest rate are sent to the working body (service provider)); 3) an extract from the borrower's (service recipient's) loan account confirming receipt of the loan (for second-tier banks) or a document confirming the transfer of the loan/transfer of the leased asset.
9	Grounds for refusal to provide public services established by the Laws of the Republic of Kazakhstan	1) establishing the inaccuracy of documents submitted by the service recipient to obtain a public service and/or the data (information) contained therein; 2) non-compliance of the service recipient and/or the materials, objects, data and information submitted, which shall be necessary for the provision of a public service, with the requirements established by the Rules; 3) lack of consent of the service recipient, provided in accordance with Article 8 of the Law of the Republic of Kazakhstan 'On personal data and their protection', to access restricted personal data required for the public service provision.
10	Other requirements taking into account the specifics of the public service provision, including those provided in electronic form and through the State corporation	The borrower (service recipient)/ financial institution (service recipient) can get government services online through the portal if they have an electronic digital signature. The borrower/financial institution (service recipient) can obtain information about the procedure for providing public services remotely through their 'personal account' on the portal or through the unified contact centre. The contact numbers for information services regarding the public service provision shall be listed on the portal . Unified contact centre: 1414, 8 800 080 7777. The Ministry of Agriculture of the Republic of Kazakhstan and service providers shall update information

	on the procedure for providing public services within three working days from the date of introduction of amendment of the Rules and send it to the Unified contact centre.
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Annex 8
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Notification of subsidy transfer

Dear _____

(name of legal entity or surname, first name, patronymic (if any)
of individual)

We hereby notify you of the public service provision of under the subsidy agreement

№ _____ dated _____ 20__ as part of application

№ _____ dated '____' _____ 20__, submitted by

_____.

(name of financial institution)

The subsidy amount of _____ KZT has been transferred to the financial institution's
account.

Annex 9
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Notice of refusal to provide public services

Dear _____

(borrower's name)

According to your application № _____ dated _____ 20, ____

The public service provision of was denied due to:

_____.

Annex 10
to the Rules for subsidizing
of remuneration rates

when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Notification of inclusion of the proposal in the reserve (waiting list)

Hereby, _____

(local executive body of the region, cities of republican significance,
capitals)

shall notify _____

(name of the legal entity-borrower or surname, first name, patronymic
(if any) individual borrower)

and _____

(name of financial institution)

on the inclusion of your proposal in the reserve (waiting list) according to the queue
dated ____ 20, ____ № ____.

When submitting a proposal in paper form:

Contractor _____

(surname, first name and patronymic (if any), telephone)

_____ (signature)

Manager or individuals performing his/her duties

(full name (if any) _____ (signature)

The date of ____ notification _____ 20.

When submitting a proposal electronically:

Data from electronic digital signature (hereinafter referred to as the EDS)

Signed and sent in ____ hours " ____ " _____ 20 ____:

Data from the EDS

Annex 11
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Requirements to the loan agreement for spring field and harvesting works

The loan agreement shall comply with the following requirements:

1) the loan received has been used for spring field and harvesting;

2) the purpose shall be to replenish the working capital necessary for spring field and harvesting;

3) currency of the loan provision: KZT;

4) the final interest rate for the borrower shall not be more than 5 (five)% per annum;

5) the source of financing the loan shall not be the funds of the state budget or the National Fund of the Republic of Kazakhstan;

6) valid at the time of application (not terminated or terminated), except for the case specified in part five of paragraph 24 of the Rules for subsidizing remuneration rates for lending to agro-industrial entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of state registration of regulatory legal acts № 17741);

7) the remuneration rate shall not be subsidized under other state and (or) budgetary programs of the Republic of Kazakhstan;

8) redemption of shares, shares of organizations, as well as enterprises as a property complex shall not be allowed.

Annex 12
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Proposal from a financial institution (service provider) for financing spring field and harvesting work

Financial institution (service provider): _____

(name of financial institution (service recipient))

To: _____

(local executive body of the region, cities of republican significance, capital)

1. Information about the participant:

1	Name of financial institution (service recipient)	
2	Surname, first name, patronymic (if any) of the manager	
3	Business identification number (hereinafter referred to as BIN)	
4	Bank details	
5	Contact telephone numbers	

2. Information on funding limits and the number of subsidies requested

1	Funding limit for financing spring field and harvesting work, KZT thousand	
2	Number of subsidies requested, KZT thousand	

Surname, first name, patronymic (if any) and signature of the head of the financial institution (service recipient) or authorised person

Date of signing of the proposal by the financial institution (service recipient)

"__"____20__.

Signed and sent by the financial institution (service recipient)

at ____ hours on '____'____20__:

Data from the electronic digital signature

Notification of acceptance of the proposal:

Accepted by the working body at ____ hours on '____'____20__:

Data from the electronic digital signature

Annex 13
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Agreement on subsidizing a financial institution (service recipient) when lending to entities in the agro-industrial complex for spring field and harvesting work

the city of ____ "____"____20__

Department of Agriculture of the _____ region (city),

hereinafter referred to as the "Working body (service provider),"

represented by _____

_____,

acting on the basis of power of attorney dated _____ №, 20, __,

on the one hand, and _____,

hereinafter referred to as the "Financial institution (service recipient),"

represented by _____

_____,

acting on the basis of _____,

on the other hand, hereinafter collectively referred to as the "Parties," and individually

"Party" have entered into this agreement for subsidizing financial institutions

(service recipients) (hereinafter referred to as the agreement on subsidizing) as follows.

Chapter 1. Terms and definitions

1. This subsidy agreement shall use the terms specified in the Rules for subsidising interest rates on loans to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated 26 October 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741) (hereinafter referred to as the Subsidy Rules).

Chapter 2. Subject matter of the agreement

2. Under this Agreement on subsidizing, the Working body shall undertake to compensate the expenses of the financial institution (service recipient) under loan agreements issued in the manner and on the conditions established in this Agreement and Rules on subsidizing, to subsidize him with preferential remuneration rates within the amount of money allocated under the corresponding budget program.

Chapter 3. Rights and obligations of the parties

3. The working body shall:

1) consider within two (2) working days from the date of receipt of the application for subsidies from the financial institution (service recipient);

2) verify its compliance with the conditions for receiving subsidies provided for by the subsidy rules and verify the amount of the application for subsidies under the subsidy agreement;

3) according to the application for subsidies, transfer the full number of subsidies by advance payment to a special bank account to the financial institution (service recipient);

4) if the application for subsidies meets the requirements of the subsidy rules, form and send accounts for payment to the treasury authorities for transferring subsidies to the bank account of the financial institution (service recipient);

5) in case of non-compliance with the application for subsidies, inform the financial institution (service recipient) about the refusal to issue subsidies;

6) perform other duties established by the subsidy rules.

4. The financial institution (service recipient) shall:

1) form and send to the working body an application for subsidizing with an advance payment in full;

2) perform other duties established by the subsidy rules.

Chapter 4. Responsibility of the parties

6. The Parties hereunder shall be liable for non-fulfillment and (or) improper fulfillment of obligations arising from this agreement on subsidizing in accordance with this agreement on subsidizing and the Laws of the Republic of Kazakhstan.

Chapter 5. Circumstances of force majeure

7. The Parties shall be released from liability for non-fulfillment or improper fulfillment of their obligations under this subsidy agreement, if the impossibility of fulfillment has been due to force majeure circumstances.

8. In the event of force majeure, the party that shall be unable to perform its obligations under this subsidy agreement shall notify the other party of such circumstances in a timely manner within ten (10) working days from the date of their occurrence. In this case, the nature, period of validity, the fact of the occurrence of force majeure must be confirmed by the relevant documents of authorized state bodies.

9. In the absence of timely notification, the party shall compensate the other party for damage caused by non-notification or untimely notification.

10. The occurrence of force majeure circumstances shall entail an increase in the term of this subsidy agreement for the period of their validity.

11. If such circumstances continue for more than three (3) months in a row, either party may refuse to further fulfill its obligations under this subsidy agreement.

Chapter 6. Final provisions

12. Correspondence shall be deemed to be duly submitted or sent when duly executed (correspondence shall be deemed to be duly executed when it is presented on letterhead or stamped (if any), signed by the manager and has a registration number, date), delivered in person, delivered by mail (registered mail with notice) or by courier to the address of the participating party.

13. The parties shall make every effort to resolve in direct negotiations all disagreements or disputes arising between them under or in connection with the contract. If, after such negotiations, the Parties cannot resolve the dispute under the subsidy agreement, either party may demand to resolve this issue in court, established by the civil procedure legislation of the Republic of Kazakhstan.

14. This subsidy agreement shall come into force from the date of signing by authorized representatives of all Parties and shall be valid until the end of the term of the loan agreements.

15. The parties guarantee full compliance with all conditions for the processing, storage and use of personal data received, in accordance with the Law of the Republic of Kazakhstan "On personal data and their protection". The signing of this agreement, the subsidization shall testify to the consent of the representatives of the parties to the processing of personal data of

the authorized representatives of the parties, which shall be provided to each other in accordance with the requirements of the legislation of the Republic of Kazakhstan.

16. The parties shall acknowledge and confirm that each of them has a policy of complete intolerance to bribery and corruption, which shall imply a complete prohibition of corruption and payments for assistance/payments, the purpose of which shall be to simplify formalities in connection with economic activities, to ensure faster resolution of certain issues. The parties shall be guided in their activities by applicable legislation and policies developed on its basis, and procedures aimed at combating bribery and commercial bribery. The parties guarantee that neither they nor their employees shall offer, provide, give or consent to the provision of any corrupt payments (cash or valuable gifts) to any individual (including, but not limited to, individuals, businesses and government officials) and shall not seek, accept or agree to accept from any person, directly or indirectly, any corrupt payments (cash or valuable gifts). If the above acts of corruption are revealed, the parties shall notify the authorized body and suspend or terminate the agreement.

17. To the extent not regulated by the contract, the parties shall resolve disputes in court.

18. This agreement shall be made in four (4) copies in the state and Russian languages having equal legal force, two (2) copies each in the state and Russian languages for each party

19. The annex to this subsidy agreement shall be an integral part to these Rules.

20. Addresses, bank details, signatures of the Parties:

Working body:

Borrower:

Financial institution:

Annex 14
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Application on subsidizing for lending to entities in the agro-industrial complex for spring field and harvesting work

_____ " ____ " 20__

Hereby, the financial institution (service recipient) _____

shall request payment of subsidies in the amount of KZT _____

Head of the financial institution (service recipient)

(authorised representative)

(signature, surname, first name, patronymic (if any))

Date of signing of the application by the financial institution (service recipient)

_____ " ____ " 20__ .

Signed and sent by the financial institution (service recipient)

at _____ o'clock dated _____ " ____ " 20__:

Data from the electronic digital signature (hereinafter referred to as the EDS)

Notification of application acceptance:

Accepted by the working body at ____ o'clock dated ' ____ ' _____ 20__:

_____ " ____ " 20__ .

Data from the EDS

Annex 15
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Notice of subsidy transfer to a financial institution

(name of financial institution (service recipient))

we hereby notify you of the public service provision under the agreement on subsidizing
the remuneration rates of financial institution № _____ dated _____ 20__
within the framework of application _____ dated " ____ " _____ № __, 20 __,
submitted on _____ 20__.

The subsidy amount of KZT _____ has been transferred to the financial institution's
account

(name of financial institution (service recipient))

Annex 16
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Notification of refusal to provide public service to a financial institution

(name of financial institution)

Based on your application for participation in the program of subsidizing remuneration
rates

on loans to agro-industrial entities for spring field

and harvesting works _____ dated _____ №, 20, _____
the public service provision has been denied due to:

Annex 17
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Requirements for a loan agreement under the programme

The loan agreement shall comply with the following requirements:

- 1) the obtained loan/leasing has been used in the agro-industrial complex;
- 2) the purpose shall be the purchase of agricultural machinery, including attachments and trailers, as well as the purchase of agricultural animals, for investment purposes, construction (with the exception of loans for the purchase of fixed assets for the production of flour, mineral waters and soft drinks), replenishment of working capital necessary for the technological cycle of the production process, spring field and harvesting;
- 3) currency of loan provision: KZT;
- 4) the source of financing the loan shall not be the funds of the state budget or the National Fund of the Republic of Kazakhstan;
- 5) the remuneration rate shall not be subsidized under other state and (or) budgetary programs of the Republic of Kazakhstan;
- 6) redemption of shares, shares of legal entities, as well as enterprises as a property complex shall not be allowed;
- 7) new, previously unused agricultural machinery and equipment and registered agricultural machinery in the subsystem "State registration of agricultural machinery" shall be subject to subsidies in the information system "Unified automated system for managing the industries of the agro-industrial complex "e-Agriculture".

Annex 18
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Application of a financial institution (service recipient) to participate in the programme

_____ " _____ ", 20 _____

Financial institution (service recipient): _____

(name of financial institution (service recipient))

To: Ministry of Agriculture of the Republic of Kazakhstan

1. Information about the financial institution

1	Name of financial institution (service recipient)	
2	Surname, first name, patronymic (if any) of the manager	
3	Business identification number (hereinafter referred to as BIN)	
4	Bank details	
5	Contact telephone numbers	

2. Information on the number of subsidies to be subsidised:

1	Financing plan, KZT	
2	Principal balance, KZT (upon request for the next period)	
3	Interest rate, per cent	
4	Subsidy amount, KZT	
5	Loan/lease expiry date	
6	Loan currency	
7	Purpose of loan/lease (purchase of agricultural machinery, including mounted and trailed equipment, as well as the purchase of agricultural animals, for investment purposes, construction (except for loans for the purchase of fixed assets for the production of flour, mineral water and non-alcoholic beverages), replenishment of working capital necessary for the technological cycle of the production process, spring field and harvesting work (insert as appropriate)	

Hereby to certify that:

1) financing under the direct subsidy program shall be carried out in accordance with the requirements for the loan agreement under the program in accordance with Annex 17 to the Rules for subsidizing interest rates for lending to agro-industrial entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741);

3) the activities of the borrower/lessee shall be checked for being in the stage of changing the legal form, liquidation or bankruptcy and the activities shall not be suspended in accordance with the Law of the Republic of Kazakhstan "On rehabilitation and bankruptcy," except for cases of restructuring of financial debt and accelerated rehabilitation procedure;

5) the interest rate under loan agreements shall not be subsidized under other state and (or) budget programs.

Signed and sent by financial institution at ____ o'clock ____ " ____ " 20 ____

Program acceptance notification:

at _____ o'clock _____ " _____ ", 20_____

Annex 19
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Funding plan of the financial institution

(name of financial institution)

To: Ministry of Agriculture of the Republic of Kazakhstan

[illegible]

6. Number of unused subsidies of the previous fiscal year

_____ thousand KZT
(number of undeveloped subsidies)

Annex 20
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Direct subsidy agreement

the city of _____ " ____ " _____ 20

Ministry of Agriculture of the Republic of Kazakhstan, hereinafter referred to as

"Administrator (service provider)," represented by _____

_____,

acting on the basis of power of attorney № _____ dated _____ 20, __,

on the one hand, and the _____ hereinafter referred to as the "Financial
Institution

(service recipient), "

represented by _____

_____,

acting on the basis of _____,

on the other hand, hereinafter collectively referred to as the "Parties," and individually

"Party" have entered into this direct subsidy agreement

(hereinafter referred to as the "Subsidy agreement") as follows.

Chapter 1. Terms and definitions

1. This Subsidy agreement shall use the concepts specified in the Rules for subsidizing remuneration rates for lending to agro-industrial entities, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741) (hereinafter referred to as the subsidy rules).

Chapter 2. Subject matter of the agreement

2. Under this subsidy agreement, the administrator (service provider) shall undertake to compensate the expenses of the financial institution (service recipient) under loan agreements issued in the manner and on the terms established in this subsidy agreement and the subsidy

rules, to subsidize his remuneration rates within the funds allocated under the relevant budget program. 3. The parties shall set the following subsidies for loans issued:

№	Year	Amount, KZT thousand
	Total:	

Chapter 3. Rights and obligations of the parties

4. The administrator (service provider) shall:

1) review and confirm the acceptance of the application for program subsidies by signing it using an electronic digital signature;

2) when reviewing and confirming acceptance of the application for subsidies under the program, verify its compliance with this subsidy agreement and the subsidy rules;

3) if the application for subsidies under the program complies with this subsidy agreement and the subsidy rules, create and send accounts for payment to the treasury authorities for transferring subsidies to the current account of the financial institution (service recipient) opened with a second-tier bank within the time frame established by the subsidy rules;

4) if the application for subsidies under the program does not comply with the terms of this subsidy agreement and the subsidy rules, inform the financial institution (service recipient) about the refusal to provide public services within the time frame established by the subsidy rules;

5) according to the application for subsidies under the program, annually transfer by advance payment to the current account of the financial institution (service recipient) opened with a second-tier bank no later than January 30 of the corresponding year.

5. The financial institution (service recipient) shall:

1) form and send to the administrator (service provider) an application for program subsidies;

2) after receiving subsidy funds to the current account opened with a second-tier bank, finance borrowers at a preferential remuneration rate for priority projects in the production and (or) processing of agricultural products in accordance with Annex 1 to the subsidy rules;

3) quarterly, before the 20th day of the month following the reporting quarter, and annually (information as of January 1 of the next year) until January 25 of the calendar year following the reporting year, provide the administrator (service provider) with a report on the implementation of the financial institution financing plan in the form in accordance with Annex 24 to the subsidy rules.

4) send to the administrator (service provider) a draft supplementary agreement to this subsidy agreement;

5) verify the borrower's compliance with the intended use under the loan agreement;

6) comply with the conditions of subsidies established by the subsidy rules;

7) prevent subsidizing interest rates under loan agreements under other state and budget programs;

8) bear other obligations stipulated by the subsidy rules.

Chapter 4. Liability of the parties

6. The parties under this subsidy agreement shall be liable for non-fulfillment and (or) improper fulfillment of obligations arising from this subsidy agreement in accordance with this subsidy agreement and the legislation of the Republic of Kazakhstan.

Chapter 5. Force majeure circumstances

7. The parties shall be released from liability for non-fulfillment or improper fulfillment of their obligations under this subsidy agreement, if the impossibility of fulfillment was due to force majeure circumstances.

8. In the event of force majeure, the party that shall be unable to perform its obligations under this subsidy agreement shall notify the other party of such circumstances in a timely manner within ten (10) working days from the date of their occurrence. In this case, the nature, period of validity, the fact of the occurrence of force majeure must be confirmed by the relevant documents of authorized state bodies (organizations).

9. The occurrence of force majeure circumstances shall entail an increase in the term of this subsidy agreement for the period of their validity.

10. The party that timely fails to notify the other party in writing of the occurrence of force majeure circumstances, indicating their impact on the improper performance of obligations, shall be deprived of the right to refer to the effect of force majeure circumstances as on the basis of exemption from liability for violation of obligations under this subsidy agreement.

11. If such circumstances continue for more than three (3) consecutive months and there are no signs of termination, the Parties shall determine further actions by joint decision.

Chapter 6. Final provisions

12. The parties shall make every effort to resolve in direct negotiations all differences or disputes arising between them under or in connection with the subsidy agreement. If after such negotiations the parties shall be unable to resolve the dispute under the subsidy agreement, either party may demand to resolve this issue in court established by the civil procedure legislation of the Republic of Kazakhstan.

13. This subsidy agreement shall come into force from the date of its signing by the authorized representatives of the parties and shall be valid for 3 (three) years from the date of its entry into force.

14. The parties guarantee full compliance with all conditions for the processing, storage and use of personal data received in accordance with the Law of the Republic of Kazakhstan "On personal data and their protection." The signing of this agreement, the subsidization testifies to the consent of the representatives of the parties to the processing of personal data of the authorized representatives of the parties, which shall be provided to each other in accordance with the requirements of the legislation of the Republic of Kazakhstan.

15. The parties shall acknowledge and confirm that each of them has a policy of complete intolerance to bribery and corruption, which implies a complete prohibition of corruption and payments for assistance/payments, the purpose of which shall be to simplify formalities in connection with economic activities, to ensure faster resolution of certain issues. The parties shall be guided in their activities by applicable legislation and policies developed on its basis, and procedures aimed at combating bribery and commercial bribery. The parties shall guarantee that neither they nor their employees shall offer, provide, give or consent to the provision of any corrupt payments (cash or valuable gifts) to any person (including, but not limited to, individuals, businesses and government officials) and shall not seek, accept or agree to accept from any individual, directly or indirectly, any corrupt payments (cash or valuable gifts). If the above acts of corruption are revealed, the parties shall notify the authorized body and suspend or terminate the agreement.

16. Neither party shall have the right to transfer its rights and obligations under the subsidy agreement to third parties without the written consent of the other party.

17. In all other matters not stipulated by the agreement, the parties shall be guided by the legislation of the Republic of Kazakhstan.

18. This subsidy agreement shall be made in four (4) copies in the state and Russian languages having equal legal force, two (2) copies in the state and Russian languages for each party. In case of discrepancies between the state and Russian texts, the parties shall follow the Russian text.

19. Addresses, bank details, signatures of the parties:

Administrator (service provider):

Financial institution (service recipient):

Annex 21
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Application for subsidies under the programme

‘ ____ ’ ____ 20__

Hereby, the financial institution _____
in accordance with direct subsidy agreement № ____ dated ‘ ____ ’ ____ 20__,

hereby request payment of subsidies to current account № _____
_____,
opened at the second-tier bank _____
in the amount of _____ KZT, (in
words)
for the period dated _____ '_____' 20____ to '_____' _____ 20____.
Head of the financial institution (authorized representative)

(signature, surname, first name, patronymic (if any))

Date of signing of the application by the financial institution: _____ '_____', 20____.

When submitting an application for a subsidy in electronic form:

Signed and sent by the financial institution at ____ dated ____ '____' 20____:

Data from the electronic digital signature (hereinafter referred to as the EDS)

Notification of application acceptance:

Accepted by the Ministry of Agriculture of the Republic of Kazakhstan

at ____ o'clock dated _____ '____', 20____:

Data from the EDS

Annex 22
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Notification of the subsidy transfer to a financial institution (service recipient)

(name of the financial institution (service recipient))

we hereby notify you of the provision of public services under direct
subsidies _____ dated ____ № _____ 20____
within the application № _____ dated _____ "____", 20____,
filed by _____ 20____.

The amount of the subsidy in the amount of KZT _____ has been transferred to the
account of the financial
institution (service recipient)

Annex 23
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,

as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Notice of refusal to provide public services to a financial institution (service recipient)

(name of financial institution)

Based on your application as a financial institution (service recipient) to participate in the
programme

№ _____ dated ____ 20, ____ the provision of public services
has been denied for the following reason:

_____.

Annex 24
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Form, designed for collecting administrative data

Submitted to: Ministry of Agriculture of the Republic of Kazakhstan.

The administrative data form is available online at: www.gov.kz

Report on the implementation of the financing plan

Administrative data form index: Form № 4-ФИС

Frequency: quarterly, annually.

Reporting period: ____ quarter of 20____.

Individuals submitting information: financial institutions (service recipients)

Deadline for submitting administrative data forms: quarterly, by the twentieth
day of the month following the reporting quarter, and annually,
until the twenty-fifth of January of the calendar year.

№ r/n	Borrower name	Individual identificat ion number / business	Name of financial institution	Purpose of loan agreement *	Sector (agricultur al industry)	Code according to the general classificat ion of economic	Loan agreement number and date	Loan agreement amount, tenge	Interest rate for
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		identificat i o n number				activities (GCEA)			t h e borrower, %
1	2	3	4	5	6	7	8	9	10
	Total:								

Continuation of the table:

Total subsidies transferred by the Ministry of Agriculture of the Republic of Kazakhstan to the financial institution, KZT	Refund of unused subsidies, KZT		Balance of subsidy funds held in the current account of the financial institution, KZT
Total	Total	including, for the reporting period	
11	12	13	

The purpose of the loan agreement shall be specified in accordance with paragraph 4 of the Rules for subsidising interest rates on loans to entities in the agro-industrial complex, as well as leasing for the purchase of agricultural animals, machinery and technological equipment, approved by the order of the Deputy Prime Minister of the Republic of Kazakhstan – Minister of Agriculture of the Republic of Kazakhstan dated 26 October 2018 № 436 (registered in the Register of State Registration of Regulatory Legal Acts № 17741).

Name _____

Address _____

Telephone _____

Email address _____

Contractor _____

(surname, first name and patronymic (if any), signature)

Manager or an individual performing his duties

(surname, first name and patronymic (if any), signature)

Place for stamp (except for individuals who shall be subjects of private entrepreneurship)

Date of submission of the report ' ____ ' _____ 20 ____

Explanation to fill out the form intended for collecting administrative data

"Report on the implementation of the financing plan"

Chapter 1. General provisions

1. This explanation shall define unified requirements for filling out the form intended for collecting administrative data "Report on execution of the financing plan" (hereinafter referred to as the Form).
2. The form shall be filled in by financial institutions (service recipients).
3. The form shall be signed by the executor and the manager, or the person performing his duties.
4. The form shall be provided by:
financial institutions (service recipients) to the Ministry of Agriculture of the Republic of Kazakhstan quarterly, until the twentieth day of the month following the reporting quarter, and annually, until the twenty-fifth of January of the calendar year following the reporting year.
5. The form shall be filled in Kazakh or Russian.

Chapter 2. Explanation to the completion of the form

7. Column 2 shall contain the borrower's name.
8. Column 3 shall indicate the individual identification number/business identification number of the borrower.
9. Column 4 shall indicate the name of the financial institution.
10. Column 5 shall indicate the purpose of the loan agreement.
11. Column 6 shall indicate the direction (agro-industrial complex).
12. Column 7 shall indicate the code for the general classifier of economic activities (GCEA).
13. Column 8 shall indicate the number and date of the loan agreement.
14. Column 9 shall indicate the amount of the loan agreement.
15. Column 10 shall indicate the interest rate for the borrower.
16. Column 11 shall indicate the total amount of the listed subsidies by the Ministry of Agriculture of the Republic of Kazakhstan to the financial institution.
17. Column 12 and 13 shall indicate the amount of return of unused subsidies to the Ministry of Agriculture of the Republic of Kazakhstan, including for the reporting period.
20. Column 14 shall indicate the subsidy balance in the current account of the financial institution.

Annex 25
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form for collecting administrative data

Submitted: to the joint-stock company "Fund for the development of entrepreneurship "Damu" and the Ministry of National Economy of the Republic of Kazakhstan
The administrative data form shall be located on the Internet resource: www.gov.kz

Report on disbursement of funds issued under the credit and financial leasing mechanism of priority projects

Administrative data form index: form № 1-OC

Frequency: monthly, quarterly

Reporting period: _____ (month/quarter) ____ 20

Circle of individuals presenting information: financial institutions,
joint-stock company "Fund for the development of entrepreneurship
"Damu"

Administrative Data Form Submission Deadline:

to the joint-stock company "Fund for the development of entrepreneurship "Damu"
monthly,

not later than the twentieth day of the month following the reporting month, during
duration of the Mechanism of lending and financial leasing of priority projects
approved by the resolution of the Government of the Republic of Kazakhstan
dated December 11, 2018 № 820 "On some issues of ensuring long-term
KZT liquidity to solve the problem of affordable lending "

(hereinafter referred to as the Mechanism of lending and financial leasing of priority
projects);

to the Ministry of National Economy of the Republic of Kazakhstan quarterly,
not later than the twentieth day of the second month following the reporting quarter,
during the term of the Mechanism of lending and financial leasing of priority projects

№ r/n	Financial institution	Field	Name or surname, first name, patronymic (if any) of t h e borrower in the context of the regions of t h e Republic of Kazakhstan	Business entity	Date of loan/ finance lease issue	Loan/ finance lease term, months	Loan/ finance lease amount	Loan/ finance lease amount approved at the expense of the Credit and finance leasing mechanism for priority projects
1	2	3	4	5	6	7	8	9

table continued

Loan/ finance lease amount approved at the expense of a financial institution	Amount of actual disburseme nt	Amount of actual disburseme nt of mechanism of lending and financial leasing of priority projects	Amount of actual disburseme nt at the expense of the financial institution	Grace period for repayment of principal	Remunerati on grace period	Loan/ finance lease interest rate	Effective loan/ finance lease rate	Credit/ financial lease entity
10	11	12	13	14	15	16	17	18

table continued

Purpose of borrowe d funds (indicati ng the name and amount of each directio n of borrowe d funds)	Place of implem entation (district, city)	Section on the general classifie r of econom ic activitie s (hereinaf ter referred to as GCEA)	Four-di git GCEA class	Number of new jobs created by the project	Number of the decision of the authoriz ed body of the financia l instituti on	Date of decision of the authoriz ed body of the financia l instituti on	Planned amount of tax paymen ts per year (when reachin g the maximu m design capacity) , million tenge (based on the business plan)	Planned amount of revenue per year (when reachin g the maximu m design capacity) , million tenge (based on the business plan)	Loan agreeme nt / facility agreeme nt number	Date of loan agreeme nt / facility agreeme nt	Individu al Identific ation Number / Borrow er Busines s Identific ation Number
19	20	21	22	23	24	25	26	27	28	29	30

table continued

Participation in the State Business Support and Development Program "Business Roadmap-2025" (yes/ no)	Sending priority projects under the lending and financial leasing mechanism	Business entity category (small business entity/ medium business entity/large business entity)	Compliance of the agro-industrial complex with the terms of the state business support and development program "Business Roadmap- 2025 "/Mechanism for lending and financial leasing of priority projects (corresponds/does not correspond)	Compliance of the project of the subject of the agro-industrial complex with the terms of the State business support and development program "Business Roadmap- 2025 "/Mechanism for lending and financial leasing of priority projects (corresponds/does not correspond)

31	32	33	34	35
----	----	----	----	----

Name of _____

Address of _____

Telephone _____

Email address _____

Contractor _____

(surname, first name and patronymic (if any), signature)

Manager or person performing his/her duties

(surname, first name and patronymic (if any), signature)

Place to print

(except for persons who are
private business entities)

Date of submission of the ____ report _____ 20

Explanation to complete the administrative data collection form "Report on the disbursement of funds issued under the mechanism of lending and financial leasing of priority projects" Chapter 1. General provisions

1. This explanation shall define unified requirements for filling out the form intended for collecting administrative data "Report on disbursement of funds issued under the mechanism of lending and financial leasing of priority projects" (hereinafter referred to as the Form).

2. The form shall be filled out by financial institutions, the Damu Entrepreneurship Development Fund joint-stock company.

3. The form shall be signed by the executor and the manager, or the person performing his duties.

4. The form shall be provided by:

financial institutions to joint-stock company "Damu Entrepreneurship Development Fund" monthly, not later than the twentieth day of the month following the reporting month, during the validity period of the Mechanism for lending and financial leasing of priority projects;

joint-stock company "Damu Entrepreneurship Development Fund" to the Ministry of National Economy of the Republic of Kazakhstan on a quarterly basis, no later than the twentieth day of the second month following the reporting quarter, during the validity period of the Mechanism for lending and financial leasing of priority projects.

5. The form shall be filled in Kazakh or Russian.

Chapter 2. Explanation to complete the form

6. Column 1 shall indicate the sequence number.

7. Column 2 shall contain the name of the financial institution.

8. Column 3 shall indicate the area.
9. Column 4 shall indicate the name of the borrower in the context of the regions of the Republic of Kazakhstan.
10. Column 5 shall indicate the organizational and legal form of legal entities that are a business entity, and for individuals that are a business entity - an individual entrepreneur/peasant (farm) economy.
11. Column 6 shall indicate the date of issue of the loan/financial lease.
12. Column 7 shall indicate the term of the loan/financial lease.
13. Column 8 shall indicate the amount of the loan/financial lease.
14. Columns 9 and 10 indicate the amount of credit/financial leasing approved at the expense of the Mechanism for lending and financial leasing of priority projects, a financial institution.
15. Column 11 shall indicate the amount of the actual issuance of funds.
16. Columns 12 and 13 shall indicate the amount of actual disbursement of priority projects and financial institution from the funds of the Lending and Financial Leasing Mechanism.
17. Columns 14 and 15 shall indicate the grace period for the repayment of the principal debt and for the payment of remuneration.
18. Columns 16 and 17 shall indicate the interest rate on the loan/financial lease and the effective rate on the loan/financial lease.
19. Column 18 shall indicate the credit/financial leasing object.
20. Column 19 shall indicate the purpose of borrowed funds (indicating the name and amount of each direction of borrowed funds).
21. Column 20 shall indicate the place of sale (district, city).
22. Column 21 shall indicate the section on the general classifier of economic activities.
23. Column 22 shall indicate a four-digit class according to the general classifier of economic activities.
24. Column 23 indicates the number of new jobs created through the implementation of the project.
25. Columns 24 and 25 indicate the number and date of the decision of the authorized body of the financial institution.
26. Column 26 shall indicate the planned amount of tax payments per year (when reaching the maximum design capacity), million tenge (based on the business plan).
27. Column 27 shall indicate the planned amount of revenue per year (when reaching the maximum design capacity), million tenge (based on the business plan).
28. Columns 28 and 29 shall indicate the number and date of the loan agreement/credit line agreement.
29. Column 30 shall indicate the individual identification number/business identification number of the borrower.

30. Column 31 shall indicate information on participation in the State program for business support and development "Business Roadmap-2025," approved by the resolution of the Government of the Republic of Kazakhstan dated December 24, 2019 № 968 (hereinafter referred to as the State program for business support and development "Business Roadmap-2025").

31. Column 32 shall indicate the direction of priority projects under the Mechanism for lending and financial leasing of priority projects.

32. Column 33 shall indicate the category of the business entity (small business entity/medium business entity/large business entity).

33. Column 34 shall indicate the compliance/non-compliance of the subject of the agro-industrial complex with the conditions of the State Program for Support and Business Development "Business Roadmap-2025 "/Mechanism for lending and financial leasing of priority projects.

34. Column 35 shall indicate the compliance/non-compliance of the project of the subject of the agro-industrial complex with the conditions of the State program for support and business development "Business Roadmap-2025 "/Mechanism for lending and financial leasing of priority projects.

Annex 26
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Form for collecting administrative data

Submitted to the structural subdivision of the local executive body
regions, cities of republican significance and the capital, implementing functions
in the field of agriculture, and to the Ministry of Agriculture of the Republic of
Kazakhstan

The administrative data form shall be located on the Internet resource: www.gov.kz

Report on actual use of subsidies

Administrative Data Form Index: form № 3-ФИС

Frequency: quarterly, annually

Reporting period: ___ quarter of ___ 20, ___ 20

Range of persons presenting information: financial institutions, structural
subdivision of the local executive body of the region, the city of republican
values and capitals, implementing functions in the field of agriculture

Administrative data form submission deadline:

to the structural subdivision of the local executive body of the region, city of republican significance and the capital, implementing functions in the field of rural farms, quarterly, until the twentieth day of the month following the reporting month quarter, and annually, until the twenty- fifth of January of the calendar year; to the Ministry of Agriculture of the Republic of Kazakhstan quarterly, until the thirtieth day of the month following the reporting quarter and annually, until the thirtieth January of the calendar year

	Borrower's name	Individual ID/ Business ID	Name of financial institution	Purpose of the loan agreement *	Direction (Economy of simple things, Employment Roadmap, Agro-industrial complex)	Four-digit class according to the general classifier of economic activities (GCEA)	Number and date of loan agreement	Amount of loan agreement, KZT thousand	Amount of principal debt at the time of filing an application by a subject of the agro-industrial complex to a financial institution, KZT thousand	Total interest rate, %	Subsidized interest rate, %	Number of subsidies for the entire term of the loan agreement
1	2	3	4	5	6	7	8	9	10	11	12	13
	Total:											

Table continued:

Total subsidies transferred, KZT thousand				Deviation (+, -) (+) overpayment, (-) deficiency, KZT thousand		Return of unused subsidies, thousand tenge		Grant balance held in a special account of a financial institution KZT thousand		Total subsidies transferred by financial institution, for the reporting period, KZT	units	
By working body to financial institution		By financial institution to the borrower									total number of contracts	borrowers
	including during the		including during the	total (column	including for the reporti		including during the	Total (column	including for the reporti			

total	reporting period	total	reporting period	14 - column 16)	15 - column 17)	total	reporting period	18 - column 20),	19 - column 21),	thousand (Column 17 + column 23)		
14	15	16	17	18	19	20	21	22	23	24	25	26

* The purpose of the loan agreement shall be indicated in accordance with paragraph 4 of the Rules for subsidizing interest rates for lending to agro-industrial entities, as well as leasing for the purchase of farm animals, machinery and technological equipment, "approved by order of the Deputy Prime Minister of the Republic of Kazakhstan - Minister of Agriculture of the Republic of Kazakhstan dated October 26, 2018 № 436 (registered in the Register of state registration of regulatory legal acts № 17741).

Name of _____

Address of _____

Telephone _____

Email address _____

Contractor _____

(surname, first name and patronymic (if any), signature)

Manager or person performing his/her duties

(surname, first name and patronymic (if any), signature)

Place for printing (except for persons who are subjects of private entrepreneurship)

Date of submission of the ____ report _____ 20

Глава 1. Общие положения Explanation of how to complete the administrative data collection form "Report on actual use of subsidies" Chapter 1. General provisions

1. This explanation shall define unified requirements for completing the form intended for collecting administrative data "Report on the actual use of subsidies" (hereinafter referred to as the Form).

2. The form shall be filled out by financial institutions, a structural subdivision of the local executive body of the region, the city of republican significance and the capital, implementing functions in the field of agriculture.

3. The form shall be signed by the executor and the manager, or the individual performing his duties.

4. The form shall be provided by:

financial institutions in the structural subdivision of the local executive body of the region, the city of republican significance and the capital, implementing functions in the field of

agriculture (hereinafter referred to as the working body), quarterly, until the twentieth day of the month following the reporting quarter, and annually, until the twenty-fifth of January of the calendar year;

the working body to the Ministry of Agriculture of the Republic of Kazakhstan quarterly, until the thirtieth day of the month following the reporting quarter, and annually, until the thirtieth January of the calendar year.

5. The form shall be completed in Kazakh or Russian.

Chapter 2. Explanation on completion the form

6. Column 1 shall indicate the sequence number.

7. Column 2 shall contain the borrower's name.

8. Column 3 shall indicate the individual identification number/business identification number of the borrower.

9. Column 4 shall indicate the name of the financial institution.

10. Column 5 shall indicate the purpose of the loan agreement.

11. Column 6 shall indicate the direction (Economy of simple things, Employment Roadmap, Agro-industrial complex).

12. Column 7 shall indicate a four-digit class according to the general classifier of economic activities (OKED).

13. Column 8 shall indicate the number and date of the loan agreement.

14. Column 9 shall indicate the amount of the loan agreement.

15. Column 10 shall indicate the amount of the principal debt at the time of submission of the application by the subject of the agro-industrial complex to the financial institution.

16. Column 11 shall indicate the total remuneration rate.

17. Column 12 shall indicate the subsidized remuneration rate.

18. Column 13 shall indicate the number of subsidies for the entire term of the loan agreement.

19. Columns 14 and 15 shall indicate the number of subsidies transferred for the entire period by the working body to the financial institution, including for the reporting period.

20. Columns 16 and 17 shall indicate the number of subsidies transferred for the entire period by the financial institution to the borrower, including for the reporting period.

21. Columns 18 and 19 shall indicate deviations (overpayment, deficiency) for the entire period, including for the reporting period.

22. Columns 20 and 21 shall indicate the amount of return of unused subsidies to the working body, including for the reporting period.

23. Columns 22 and 23 shall indicate the balance of subsidy funds held in a special account of a financial institution, including for the reporting period.

24. Columns 22 and 23 shall indicate the balance of subsidy funds held in a special account of a financial institution, including for the reporting period.

25. Column 24 shall indicate the total of the listed subsidies by the financial institution for the reporting period.

26. Columns 25 and 26 shall indicate the total number of contracts and borrowers.

Annex 27
to the Rules for subsidizing
of remuneration rates
when lending to entities
of agro-industrial complex,
as well as leasing for the acquisition
of agricultural animals, machinery
and process equipment

Form

Form for collecting administrative data

Submitted to the structural subdivision of the local executive body
regions, cities of republican significance and the capital, implementing functions
in the field of agriculture, and to the Ministry of Agriculture
Republic of Kazakhstan

The administrative data form shall be located on the Internet resource: www.gov.kz

Report on the actual use of subsidies and disbursement of funds under loan agreements for spring field and harvesting operations

Administrative Data Form Index: Form № 4-ВППУР

Frequency: quarterly

Reporting period: 20 ____

Range of individuals presenting information: financial institutions, structural
subdivision of local executive bodies of regions, cities of republican
values and capitals, implementing functions in the field of agriculture

Administrative data form submission deadline:

to the structural subdivision of local executive bodies of regions, cities
of republican significance and the capital, implementing functions in the field of rural
farms, quarterly, until the twentieth day of the month following the reporting month
quarter, and annually, until the twenty-fifth of January of the calendar year following
for the reporting year;

to the Ministry of Agriculture of the Republic of Kazakhstan quarterly,
until the thirtieth day of the month following the reporting quarter and annually,
to the thirtieth January of the calendar year following the reporting year.

1. Information on financial institutions

№ r/n	Financial Institution	Requested number of subsidies by	Received number of subsidies by	Approved limit for subsidizing	Volume of loans issued by financial	The balance of subsidies from a
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	Name of financial institution	Business Identification Number	financial institution, KZT	financial institution, KZT	loan agreements, KZT	institution to borrowers, KZT	financial institution, KZT
1	2	3	4	5	6	7	8
	Total						

2. Information on borrowers who received loans from financial institutions for spring field and harvesting operations

No r/n	Borrower's name	Individual ID/Business ID	Name of financial institution	Purpose of the loan agreement	Number and date of loan agreement	Loan agreement amount, KZT	Interest rate under the loan agreement, %
1	2	3	4	5	6	7	8
	Total:						

Name of _____

Address of _____

Telephone _____

Email address _____

Contractor _____

(surname, first name, patronymic (if any), signature)

Manager or an individual performing his/her duties

(surname, first name, patronymic (if any), signature)

Place for seal _____

Date of submission of the ____ report _____ 20

Annex
to the form intended
for collecting administrative
data "Report on the actual
Use of subsidies and
utilization of funds under loan agreement
for spring field work and
harvesting"

Explanation on filling out the form intended for collecting administrative data

"Report on the actual use of subsidies and utilization of funds under loan agreements for spring field and harvesting"

Chapter 1. General provisions

1. This explanation shall define unified requirements for filling out the form intended for collecting administrative data "Report on the actual use of subsidies and disbursement of funds under loan agreements for spring field and harvesting" (hereinafter referred to as the Form).

2. The form shall be filled out by financial institutions, a structural subdivision of the local executive body of the region, the city of republican significance and the capital, implementing functions in the field of agriculture.

3. The form shall be signed by the executor and the manager, or the individual performing his duties.

4. The form shall be provided by:

financial institutions in the structural subdivision of the local executive body of the region, the city of republican significance and the capital, implementing functions in the field of agriculture (hereinafter referred to as the working body), quarterly, until the twentieth day of the month following the reporting quarter, and annually, until the twenty-fifth January of the calendar year following the reporting year;

the working body to the Ministry of Agriculture of the Republic of Kazakhstan quarterly, until the thirtieth day of the month following the reporting quarter, and annually, until the thirtieth January of the calendar year following the reporting year.

5. The form shall be filled in Kazakh or Russian.

Chapter 2. Instructions for completing the form

6. In the section "Information on financial institutions":

6. In the section "Information on financial institutions":

6.1. Column 1 shall indicate the sequence number.

6.2. Column 2 shall contain the name of the financial institution.

6.3. Column 3 shall indicate the business identification number of the financial institution.

6.4. Column 4 shall indicate the requested number of subsidies by the financial institution from the working body (service provider) in KZT.

6.5. Column 5 shall indicate the number of subsidies received from the working body by the financial institution in KZT.

6.6. Column 6 shall indicate the limit approved by the local executive body for subsidizing loan agreements for spring field and harvesting work.

6.7. Column 7 shall indicate the volume of loans issued by a financial institution to borrowers for spring field and harvesting in KZT.

6.8. Column 8 shall indicate the balance of subsidies from a financial institution after providing loans to borrowers for spring field and harvesting in KZT.

7. In the section "Information on borrowers who received loans from financial institutions for spring field and harvesting work":

7.1. Column 1 shall indicate the sequence number.

7.2. Column 2 shall contain the borrower's name.

7.3. Column 3 shall indicate the individual identification number or business identification number of the borrower.

7.4. Column 4 shall indicate the name of the financial institution.

7.5. Column 5 shall indicate the purpose of the loan agreement concluded between the financial institution and the borrower.

7.6. Column 6 shall indicate the number and date of the loan agreement concluded between the financial institution and the borrower.

7.7. Column 7 shall indicate the amount of the loan agreement concluded between the financial institution and the borrower.

7.8. Column 8 shall indicate the nominal interest rate under the loan agreement concluded between the financial institution and the borrower.