

CLARIFICATION OF SINGLE PROFITS AND LOSSES					
Index		For reporting period		For the same period of previous year	
name	code	profit	loss	profit	loss
1	2	3	4	5	6
Penalties, default interests and forfeits, recognized or on which court decisions (arbitrage) on their collecting were received	210	65 472	20 770	16 803	10 620
Profit (loss) of past years	220	-17 769	108 846	30 208	150 906
Reparation of losses, inflicted by non-execution or incompetent execution of liabilities	230	69 434	365	74 059	2 659
Exchange rate differences in operations with foreign currency	240	625 004	617 502	5 815 116	5 819 910
Allocations to valuation reserves	250	X	308 685	X	286 395
Amortization of receivables and payables, on which limitation period has expired	260	7 385	576	6 895	15 866

Head

(signature)

**Konovalov Andrey
Pavlovich**

(clarification of signature)

Chief accountant

(signature)

**Sklyarova Lyudmila
Alekseevna**

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February, 10th 2010.