

CERTAIN PROFIT AND LOSS ITEMS IN DETAIL

Description			for the period		y-o-y	
Item	Code	Number of reference in the explanatory note	profit	loss	profit	loss
1		2	3	4	5	6
Fines and penalties acknowledged, or those for the recovery of which court/arbitration decisions were obtained	210		4 038	(19 527)	2 943	(2 617)
Profit/loss brought forward	220		1 756 951	(3 830 794)	735 798	(2 263 815)
Payment of damages caused by non-fulfilment or improper fulfilment of obligations	230		114 004	(31 676)	1 627	(720)
Gains/losses on translation in foreign currency transactions	240		16 113 377	(18 013 468)	3 606 774	(4 576 015)
Payments to estimated reserves	250	3.1.4	151	(195 257)	-	(163 714)
Accounts payable and receivable written off due to expiration of the limitation period	260		5 199	(84 680)	4 946	(72 498)

Executive _____ O. Lobanov _____
 (signature) (name)

Chief Accountant _____ L. Lisitsyna _____
 (signature) (name)

March 31, 2008