

APPENDIX TO BALANCE SHEET

as of 31.12.2007

Organisation: **OJSC MMC Norilsk Nickel**

Taxpayer's Identification Number

Type of activities: **non-ferrous metallurgy**

Legal form / Ownership form

Open Joint Stock Company

Unit of Account: thousand rubles

OKUD Form No. 5

Date (year, month, day)

OKPO code

INN

OKVED code

OKOPF/OKFS code

OKEI code

	Codes		
	0710005		
2007	12	31	
44577806			
8401005730			
27.45			
47		34	
384			

Intangible assets

Description			Available at the beginning of the period	Additions	Retirement	Available at the end of the period
Item	Code	Number of reference in explanatory note				
1	2		3	4	5	6
Intellectual property items (exclusive rights to intellectual property results), including:	010		55 236	109 664	-	164 900
in patent holder's possession in respect of invention, design, utility model	011		54 339	-	-	54 339
in proprietor's possession in respect of computer software, databases	012		-	109 664	-	109 664
in proprietor's possession in respect of IC layout	013		-	-	-	-
in owner's possession in respect of trademark or service mark, description of goods origin	014		897	-	-	897
in patent holder's possession in respect of selection achievements	015		-	-	-	-
Organisation costs	020		-	-	-	-
Goodwill	030		-	-	-	-
Other	040		-	-	-	-

Depreciation of intangible assets

Description			Available at the beginning of the period	Available at the end of the period
Item	Code	Number of reference in explanatory note		
1	2		3	4
Depreciation of intangible assets - total, including:	050		10 325	14 523
Exclusive rights of patent holder in respect of invention, design, utility model	051		9 973	14 081
Exclusive rights of proprietor in respect of computer software, databases	052		-	-
Exclusive rights of proprietor in respect of IC layout	053		-	-
Exclusive rights of owner in respect of trademark or service mark, description of goods origin	054		352	442
Exclusive rights of patent holder in respect of selection achievements	055		-	-
Organizations costs	056		-	-
Goodwill	057		-	-
Other	058		-	-