

**Capital statement
for 2014**

Form under OKUD		Codes	
Date (year, month, day)		2015	0710003
RNNBO		3	2
TIN		14582388	
Activity		7703370008/997550001	
Form of legal entity's incorporation		OKVED	
Joint private and foreign ownership		65.23.1	
Open Joint Stock Company / ownership		47	34
Unit of measur. Thous. Rubles		OKEI	
		384	

1. Equity flow

Name of Indicator	Code	Authoriz ed capital	Own shares purchase d from	Capital surplus	Reserv e capital	Undistribut ed profits(Uncover ed loss)	Total
1	2	3	4	5	6	7	8
Capital value as of December 31, 2012.	3100	5 550 277	-	6 023 340	277 514	118 233 191	130 084 322
In 2013							
Capital increase - total	3210	-	-	-	-	-	-
incl:							
net profit	3211	X	X	X	X	-	-
revaluation of assets	3212	X	X	-	X	-	-
profits relating to capital increase	3213	X	X	-	X	-	-
additional share issue	3214	-	-	-	X	X	-
increase in share denomination	3215	-	-	-	X	X	-
legal entity reorganization	3216	-	-	-	-	-	-
Capital decrease - total:	3220	-	-	-	-	(27 810 243)	(27 810 243)
incl:							
loss	3221	X	X	X	X	(27 803 306)	(27 803 306)
revaluation of assets	3222	X	X	-	X	-	-
losses relating to capital decrease	3223	X	X	-	X	-	-
decrease in share denomination	3224	-	-	-	X	-	-
decrease in share amount	3225	-	-	-	X	-	-
legal entity reorganization	3226	-	-	-	-	-	-
dividends	3227	X	X	X	X	(6 937)	(6 937)
Changes in additional fund	3230	X	X	-	-	-	X
Changes in reserve fund	3240	X	X	X	-	-	X

Name	Code	Authoriz ed capital	Own shares purchase d from	Capital surplus	Reserv e capital	Undistribut ed profits(Uncover ed loss)	Total
1	2	3	4	5	6	7	8
Capital value as of December 31, 2013.	3200	5 550 277	-	6 023 340	277 514	90 422 948	102 274 079
for 2014							
Capital increase - total	3310	-	-	-	-	-	-
incl:							
net profit	3311	X	X	X	X	-	-
revaluation of assets	3312	X	X	-	X	-	-
profits relating to capital increase	3313	X	X	-	X	-	-
additional share issue	3314	-	-	-	X	X	-
increase in share denomination	3315	-	-	-	X	X	-
legal entity reorganization	3316	-	-	-	-	-	-
Capital decrease - total:	3320	-	-	-	-	(23 093 186)	(23 093 186)
incl:							
loss	3321	X	X	X	X	(23 086 248)	(23 086 248)
revaluation of assets	3322	X	X	-	X	-	-
losses relating to capital decrease	3323	X	X	-	X	-	-
decrease in share denomination	3324	-	-	-	X	-	-
decrease in share amount	3325	-	-	-	X	-	-
legal entity reorganization	3326	-	-	-	-	-	-
dividends	3327	X	X	X	X	(6 938)	(6 938)
Changes in additional fund	3330	X	X	-	-	-	X
Changes in reserve fund	3340	X	X	X	-	-	X
Capital value as of December 31, 2014.	3300	5 550 277	-	6 023 340	277 514	67 329 762	79 180 893

2. Adjustments due to accounting policy changes and error corrections

	Code	As of December 31, 2013	2014 capital changes		As of December 31, 2014
			due to net profit (loss)	due to other factors	
Capital- total prior to adjustments	3400	-	-	-	-
adjustments:					
changes in accounting policy	3410	-	-	-	-
error correction	3420	-	-	-	-
after adjustments including:	3500	-	-	-	-
undistributed profit (uncovered loss):					
prior to adjustments	3401	-	-	-	-
adjustments due to:					
changes in accounting policy	3411	-	-	-	-
error correction	3421	-	-	-	-
after adjustments	3501	-	-	-	-
other capital items suffered from adjustments (by items):					
prior to adjustments	3402	-	-	-	-
adjustments due to:					
changes in accounting policy	3412	-	-	-	-
error correction	3422	-	-	-	-
after adjustments	3502	-	-	-	-

3. Net assets

Name	Code	as of December 31, 2014	as of December 31, 2014	as of December 31, 2014
1	2	3	4	5
Чистые активы	3600	79 180 893	102 274 079	130 084 322

Director Korzhov Oleg Viktorovich (signature) (signature clarification)
 Chief accountant Nekrasova Valentina Germanovna (signature) (signature clarification)

March 02, 2015