

BALANCE SHEET (RUR)



ASSETS	As of year beginning	As of year end
1. NON-CURRENT ASSETS		
Intangibles	11,155	6,442
Fixed assets	3,003,738	4,249,591
Construction in progress	1,385,118	2,457,111
Long term financial investments	84,063,040	83,106,497
Deferred tax assets	101,751	65,186
Other non-current assets	625,943	4,174,149
Total for section 1	89,190,745	94,058,976
2. CURRENT ASSETS		
Inventory stock	177,481	202,626
VAT on purchased values	331,718	493,757
Receivables	4,697,222	2,578,940
Short term financial investments	7,388,657	9,956,902
Cash	261,068	561,847
Other current assets	16,506	16,506
Total for section 2	12,872,652	13,810,578
BALANCE	102,063,397	107,869,554

LIABILITIES	As of year beginning	As of year end
3. EQUITY AND RESERVES		
Charter capital	417,941	417,941
Company's shares repurchased from shareholders	774	0
Additional capital	59,716,619	59,875,769
Retained earnings and uncovered loss	13,700,637	10,915,381
Capital in reserve	20,897	20,897
Total for section 3	73,855,320	71,229,988
4. LONG TERM LIABILITIES		
Loans and credits	21561833	21702522
Deferred tax liabilities	5632642	4,722,457
Other long term liabilities	0	0
Total for section 4	27,194,475	26,424,979
5. SHORT TERM LIABILITIES		
Loans and credits	0	4360327
Payables	1,013,109	5,853,817
Dividends related settlements	0	0
Revenues of future periods	493	443
Total for section 5	1,013,602	10,214,587
BALANCE	102,063,397	107,869,554

Income statement
for 2008

Form № 2 under ОКУД

Date (year, month, day)

Organization Open Joint Stock Company Comstar – United Telesystems

по ОКПО

Taxpayer identification number

ИНН

Type of activity Telecommunication area

по ОКВЭД

Organizational-legal form /ownership form

Open Joint Stock Company Comstar – United / Private property
Telesystems

по ОКОПФ/ОКФС

Measuring Unit: housand RUF/ млн. руб. (cross out inapplicable) по ОКЕИ

Codes		
0710002		
2009	03	30
05834566		
7740000069		
64.20		
47	16	
384/385		

Indicator		Over the reporting period	For the same period of the previous year
description	code		
1	2	3	4
Revenues and expenses relating to core activities			
Revenue (net) from sales of goods, products, work, services (minus VAT), excise and similar compulsory charges)	010	8974763	6205190
	011	—	—
Cost of sold commodities, products, work, services	020	(4827229)	(3370376)
	021	(—)	(—)
Gross income	029	4147534	2834814
Commercial expenses	030	(906087)	(543187)
Management expenses	040	(1339356)	(1136220)
Income (loss) from sales	050	1902091	1155407
Other revenues and expenses			
Interests receivable	060	758868	899884
Interests payable	070	(1873265)	(1314544)
Revenue from participation in other organizations	080	295163	496021
Other revenues	090	29079739	22067303
	091	—	—
Other expenses	100	(34442202)	(13106953)
	110	(—)	(—)
Income (loss) before taxation	140	(4279606)	10197118
Deferred tax assets	141	(38586)	(92915)
Deferred tax liabilities	142	924999	(2900931)
Current corporate income tax	150	(123172)	(12078)
Corporate income tax of past years, tax penalties	180	5820	7286
Net Income (loss) of the reporting period	190	(3510545)	7198480
BY REFERENCE.			
Constant tax liabilities (assets)	200	264487	558616
Basic earnings (loss) per share	201	0	0
Diluted earnings (loss) per share	202	0	0