

BALANCE SHEET
as of December 31, 2009

Organization **RusHydro Open Joint Stock Company (Открытое**
Taxpayer Identification Number
Type of activity Electric power production by hydropower plants
Business legal structure / form of ownership

Open Joint Stock Company / ownership held by the Russian Federation
constituent entities

Unit of measurement: thousand rubles

Location: 660009, Krasnoyarsk Territory, Krasnoyarsk, Respubliki Street, 51

Form No. 1 according to OKUD

Date (year, month, day)

OKPO

INN

according to OKVED

according to OKOPF/OKFS

according to OKEI

CODES
0710001
2009/12/31
75782411
2460066195
40.10.12
47 / 42
384

Date of approval

Date of dispatch/acceptance

ASSETS	Code of the line	As of the beginning of the accounting year	As of the end of the accounting period
1	2	3	4
I. Non-current assets			
Intangible assets	110	55 095	28 316
Fixed assets	120	244 340 764	240 636 318
Construction in progress	130	33 702 694	41 449 564
Long-term financial investments	140	62 949 148	47 662 584
Other non-current assets	150	987 069	1 000 350
Total for Section I	190	342 034 770	330 777 132
II. Current assets			
Resources	210	717 039	933 865
including:			
raw materials, materials and other similar values	211	623 252	752 863
finished products and goods for resale	214	1 993	7 122
unexpired costs	216	91 794	173 880
Input value added tax	220	300 497	800 934
Receivables (payments for which are expected in more than 12 months after the reporting date)	230	9 767 197	21 512 833
including:			
buyers and customers	231	630	48 507
Receivables (payments for which are expected within 12 months after the reporting date)	240	60 258 419	70 269 272
including:			
buyers and customers	241	3 386 573	3 541 818
Short-term financial investments	250	23 036 307	49 209 152
Monetary funds	260	5 179 445	2 005 535
Other current assets	270	134	372
Total for Section II	290	99 259 038	144 731 963
BALANCE	300	441 293 808	475 509 095

LIABILITIES	Code of the line	As of the beginning of the accounting year	As of the end of the accounting period
1	2	3	4
III. Capital and Reserves			
Authorized capital	410	245 014 059	269 695 431
Added capital	420	92 369 450	91 178 074
Reserve capital including:	430	970 610	1 793 122
reserve funds established in accordance with the legislation	431	970 610	1 793 122
Undistributed profit	470	71 763 115	82 495 878
Total for Section III	490	410 117 234	445 162 505
IV. Long-term liabilities			
Loans and credits	510	17 562 824	16 785 561
Deferred tax liabilities	515	64 259	979 082
Other long-term liabilities	520	115 630	122 281
Total for Section IV	590	17 742 713	17 886 924
V. Short-term liabilities			
Loans and credits	610	1 073 584	1 262 869
Accounts payable including:	620	12 261 424	11 108 549
suppliers and contractors	621	1 739 286	3 634 583
debt to company's personnel	622	6 398	7 513
debt to state non-budgetary funds	623	4 103	9 071
taxes and fees payable	624	4 059 442	2 329 775
other creditors	625	6 452 195	5 127 607
Debts to participants (promoters) in income payment	630	18 457	9 619
Deferred income	640	80 396	78 629
Total for Section V	690	13 433 861	12 459 666
BALANCE	700	441 293 808	475 509 095

STATEMENT OF VALUES CHARGED ON OFF-BALANCE ACCOUNTS	Code of the line	As of the beginning of the accounting year	As of the end of the accounting period
Leased fixed assets	910	9 097 454	10 854 985
including: for leasing	911	6 540 039	8 502 613
rental lease	912	2 557 415	2 352 372
Goods and materials accepted for custody	920	2 104	1 915
Indebtedness of insolvent debtors written off to losses	940	441 988	336 570
Securities received for obligations and payments	950	7 722 719	14 390 980
Securities given for obligations and payments	960	19 731 712	23 927 220
Depreciation of housing facilities	970	588	-
Registered high-security forms	991	29	50

Chairman of the Management Board

(signature)

E.V. Dod (E.B. Дод)

(printed name)

Chief Accountant

(signature)

O.V. Otto (O.B. Отто)

(printed name)

March 25, 2010

1

2)

PROFIT AND LOSS STATEMENT
for the period from January 1 to December 31, 2009

		Form No. 2 according to OKUD	CODES
		Date (year, month, day)	0710002
Organization RusHydro Open Joint Stock Company (Открытое акционерное	according to OKPO		2009/12/31
Taxpayer Identification Number	INN		75782411
Type of activity Electric power production by hydropower plants	according to OKVED		2460066195
Business legal structure / form of ownership			40.10.12
Open Joint Stock Company / mixed Russian ownership with the share of ownership held by the Russian Federation	lg to OKOPF/ OKFS		47 / 42
Unit of measurement: thousand rubles	according to OKEI		384

Indicator		For the accounting period	For the similar period of the previous year
item	code		
1	2	3	4
Incomes and expenses from ordinary activities			
Receipts (net) from marketing goods, products, works, services (exclusive of value added tax, excise tax and similar mandatory payments)	010	78 995 831	61 877 186
Cost of goods, products, works, services sold	020	(36 704 492)	(38 218 482)
Gross profit	029	42 291 339	23 658 704
Selling costs	030		
Management costs	040		
Sales profit	050	42 291 339	23 658 704
Other incomes and expenses			
Interest receivable	060	4 757 584	2 215 241
Interest payable	070	(2 015 773)	(1 382 963)
Income from participation in other organizations	080	273 535	60 895
Other incomes	090	32 511 274	22 559 068
Other expenses	100	(56 880 414)	(23 270 848)
Income before tax	140	20 937 545	23 840 097
Deferred tax assets	141	62 389	140 357
Deferred tax liabilities	142	(1 000 939)	(215 388)
Current tax on profit	150	(9 662 680)	(7 284 525)
Other similar mandatory payments	180	(7 320)	(30 302)
Net profit of the accounting period	190	10 328 995	16 450 239
FOR REFERENCE ONLY			
Constant tax liabilities (assets)	200	6 458 041	1 681 035
Basic earnings per share, rubles	201	0,04064	0,07839
Diluted earnings (loss) per share	202		

BREAKDOWN OF SEPARATE PROFITS AND LOSSES					
Indicator		For the accounting period		For the similar period of the previous year	
item	code	profit	loss	profit	loss
1	2	3	4	5	6
Fines, penalties and forfeitures acknowledged or for which the court (arbitration court) decisions on their collection are received	210	121 329	845	26 190	395
Profit (loss) of previous years	220	8 766	53 478	108	3 514
Compensation paid for non-fulfillment or improper fulfillment of obligations	230	379 890	663 307	402 696	2 508
Exchange difference for foreign exchange transactions	240	524 568	572 710	193 308	373 752
Allocations to valuation reserves	250	X	1 617 556	X	709 205
Depreciation of receivables and accounts payable the statute of limitations of which is expired	260	298	370	752	154
	270				

Chairman of the Management Board

(signature)

E.V. Dod (E.B. Дод)

(printed name)

Chief Accountant

(signature)

O.V. Otto (O.B. Отто)

(printed name)

March 25, 2010

STATEMENT OF CHANGE IN EQUITY
for the period from January 1 to December 31, 2009

Organization **RusHydro Open Joint Stock Company (Открытое акц**

Taxpayer Identification Number

Type of activity Electric power production by hydropower plants

Business legal structure / form of ownership

Open Joint Stock Company / mixed Russian ownership with the share of ownership held by the Russian Federation

Unit of measurement: thousand rubles

Form No. 3 according to OKUD

Date (year, month, day)

according to OKPO

INN

according to OKVED

according to OKOPF/ OKFS

according to OKEI

CODES
0710003
2009/12/31
75782411
2460066195
40.10.12
47 / 42
384

I. Changes in Equity

Indicator		Authorized capital	Added capital	Reserve capital	Undistributed profit	Total
item	code					
1	2	3	4	5	6	7
Remaining balance as of December 31 of the year precedent to the	010	156 864 374	12 005 098	106 453	7 779 260	176 755 185
2008						
(previous year)						
Changes in accounting policy						
Fixed assets revaluation surplus	012	X	-	X	-	-
	020	X	-	-	-	-
Remaining balance as of January 1 of the previous year	030	156 864 374	12 005 098	106 453	7 779 260	176 755 185
Result of foreign currency translation	031	X	-	X	X	-
Net profit	032	X	X	X	16 450 239	16 450 239
Dividends	033	X	X	X	-	-
Allocations to the reserve fund	040	X	X	430 787	(430 787)	-
Increase in equity due to:						
legal entity reorganization	053	88 149 685	80 405 373	433 370	47 910 087	216 898 515
other	054	-	X	X	41 021	41 021
increase in par value of shares	052	-	X	X	X	-
legal entity reorganization	053	-	X	X	-	-
Additional paid-in capital	054			-	-	
Decrease in equity due to:						
decrease in par value of share	061	-	X	X	X	-
decrease in the quantity of shares	062	-	X	X	X	-
legal entity reorganization	063	-	X	X	-	-
Decrease in equity due to:						
decrease in par value of share	131	-	X	X	X	-
decrease in the quantity of shares	132	-	X	X	X	-
legal entity reorganization	133					
other	064	-	(41 021)	-	-	(41 021)
Remaining balance as of January 31 of the previous year	070	245 014 059	92 369 450	970 610	71 749 820	410 103 939
2009						

(accounting year)						
Changes in accounting policy		-	-	-	-	-
	072	X	-	X		
Fixed assets revaluation surplus		-	-	-	-	-
	080	X	-	-	-	-
Change in the profit tax rate	080	X	-	-	13 295	13 295
Remaining balance as of January 1 of	100	245 014 059	92 369 450	970 610	71 763 115	410 117 234
Result of foreign currency translation	101	X	-	X	X	-
Net profit	102	X	X	X	10 328 995	10 328 995
Dividends	103	X	X	X	-	-
Allocations to the reserve fund	110	X	X	822 512	(822 512)	-
Increase in equity due to:						
additional share issue	121	-	X	X	X	-
increase in par value of shares	122	-	X	X	X	-
Additional paid-in capital	064		-	-	-	-
additional share issue	121	24 681 372	X	X	X	24 681 372
other	124	-	-	-	1 226 280	1 226 280
Decrease in equity due to:						
decrease in par value of share	131	-	X	X	X	-
decrease in the quantity of shares	132	-	X	X	X	-
legal entity reorganization	133					
other	134	-	(1 191 376)	-	-	(1 191 376)
Remaining balance as of 31 January of the accounting year	140	269 695 431	91 178 074	1 793 122	82 495 878	445 162 505

II. Reserves

Indicator		Remaining balance as of the beginning of the	Received	Used	Remaining balance as of the end of the accounting
item	code				
1	2	3	4	5	6
Reserve funds established in accordance with the legislation:					
Reserve capital					
(reserve name)					
data of the previous year	151	106 453	864 157	-	970 610
data of the accounting year	152	970 610	822 512	-	1 793 122
Reserve funds established in accordance with constituent and statutory documents:					
(reserve name)					
data of the previous year	161	-	-	-	-
data of the accounting year	162	-	-	-	-
Valuation reserves:					
Reserve for doubtful debts					
(reserve name)					
data of the previous year	171	164 323	708 744	-	873 067
data of the accounting year	172	873 067	1 076 517	(65 618)	1 883 966
Reserve for impairment of financial investments					
(reserve name)					
data of the previous year	181	-	524	-	524
data of the accounting year	182	524	-	(410)	114

REFERENCES

Indicator		Remaining balance as of the beginning of the accounting year	Remaining balance as of the end of the accounting period		
item	code				
1	2	3	4		
1) Net assets	200	410 197 630	445 241 134		
		From budget		From non-budgetary funds	
		for the accounting year	for the previous year	for the accounting year	for the previous year
		3	4	5	6
2) Received for:					
expenses from ordinary activities - total	210	-	-	-	-
including:					
	211	-	-	-	-
	212	-	-	-	-
	213	-	-	-	-
capital investments in non-current assets	220	-	-	-	-
including:					
	221	-	-	-	-
	222	-	-	-	-
	223	-	-	-	-

Chairman of the Management Board

_____ (signature)

E.V. Dod (E.B. Дод)

_____ (printed name)

Chief Accountant

_____ (signature)

O.V. Otto (O.B. Отто)

_____ (printed name)

March 25, 2010

CASH FLOW STATEMENT
for the period from January 1 to December 31, 2009

Organization **RusHydro Open Joint Stock Company (Открытое**

Taxpayer Identification Number

Type of activity Electric power production by hydropower plants

Business legal structure / form of ownership

Open Joint Stock Company / mixed Russian ownership with the share of ownership held by the Russian Federation constituent entities

Unit of measurement: in thousand rubles

4 according to OKUD

Date (year, month, day)

ording to OKPO

INN

ording to OK

ding to OKOPF/ OKFS

according to OKEI

CODES	
4 according to OKUD	0710004
Date (year, month, day)	2009/12/31
ording to OKPO	75782411
INN	2460066195
ording to OK	40.10.12
ding to OKOPF/ OKFS	47 / 42
according to OKEI	384

Indicator		For the accounting period	For the similar period of the previous year
item	code		
1	2	3	4
Cash balance as of the beginning of the accounting year	100	5 179 398	1 905 762
Cash flow from operating activities			
Funds received from purchasers, customers	110	92 519 543	73 150 314
	030		-
Other incomes	140	727 386	5 462 790
Cash directed:			
to payment for acquired goods, works, services, raw materials and other current assets	150	(20 106 315)	(23 780 884)
to labour payment	160	(3 431 967)	(3 430 710)
to payment of dividends, interest	170	(2 573 848)	(1 605 995)
to settlement of taxes and levies	180	(25 052 709)	(16 364 929)
	181		-
to other expenses	190	(1 754 579)	(2 086 387)
Net cash from operating activities	200	40 327 511	31 344 199
Cash flow from investment activities			
Revenue from sales of fixed assets and other non-current assets	210	1 209 009	18 273
Revenue from sale of securities and other financial investments	220	277 566 973	32 740 130
Dividends received	230	174 220	44 447
Interest received	240	3 246 261	2 385 194
Receipts from redemption of loans granted to other organizations	250	2 744 875	375 338
Other receipts from investment activities	260	1 353	5 248
Acquisition of subsidiaries	280	(11 483 834)	-
Acquisition of fixed assets, income-bearing investments in tangible assets and intangible assets	290	(23 078 985)	(18 272 246)
Acquisition of securities and other financial investments	300	(307 307 916)	(62 261 831)
Loans granted to other organizations	310	(5 668 239)	(5 931 591)
Other expenses from investment activities	320	(3 264)	(6 363)
Net cash from investment activities	340	(62 599 547)	(50 903 401)

Indicator		For the accounting period	For the similar period of the previous year
item	code		
1	2	3	4
Cash flow from financial activities			
Receipts from emission of shares and other equity securities	350	23 031 676	6 001 349
Receipts from loans and credits granted to other organizations	360	-	21 253 400
Other receipts from financial activities	370	-	197 650
Repayment of loans and credits (without interests)	390	(517 969)	(1 827 856)
Repayment of obligations on financial lease	400	(3 415 183)	(2 791 705)
Other expenses from financial activities	410	(467)	-
Net cash from financial activities	430	19 098 057	22 832 838
Net increase in cash and cash equivalents	440	(3 173 979)	3 273 636
Cash balance as of the end of the accounting year	450	2 005 419	5 179 398
Effect of alterations in foreign exchange rate in relation to ruble	460	-	-

Chairman of the Management Board

(signature)

E.V. Dod (E.B. Дод)

(printed name)

Chief Accountant

(signature)

O.V. Otto (O.B. Отто)

(printed name)

March 25, 2010

ADDENDUM TO BALANCE SHEET
for the period from January 1 to December 31, 2009

Organization	RusHydro Open Joint Stock Company (Открытое акционерно	ng to OKUD	o. 5 according to OKUD	0710005
Taxpayer Identification Number		ng to OKPO	Date (year, month, day)	2009/12/31
Type of Activity	Electric power production by hydropower plants	ng to OKVED	ng to OKVED	75782411
Business legal structure / form of ownership		ng to OKOPF/ OKFS	ng to OKOPF/ OKFS	2460066195
Open Joint Stock Company /	mixed Russian ownership with the share of	ng to OKEI	ng to OKEI	40.10.12
Unit of measurement: thousand r	ownership held by the Russian Federation			47 / 42
	constituent entities			384

Intangible assets

Indicator		Availability as of the beginning of the accounting year	Received	Withdrawn	Availability as of the end of the accounting period
item	code				
1	2	3	4	5	6
Items of intellectual property (exclusive rights to intellectual property results)	010	4 389	6 470	-	10 859
including:					
rights of the patent holder to an invention, industrial design, utility model	011	-	183	-	183
rights of the right holder to integrated circuit topographies	013			()	
rights of the right holder to computer software, data bases	012	183	6 287	-	6 470
other items of intellectual property	040	4 206	-	-	4 206
rights of the patent holder to selective breeding results	015			()	
Organizational expenses	020			()	
Company goodwill	030			()	
				()	
Others	040			()	

Indicator		As of the beginning of the accounting year	As of the end of the accounting period
item	code		
1	2	3	4
Depreciation of intangible assets - total	050	1 689	4 435
including:			
Items of intellectual property:	051	1 689	4 435
patents	052	67	75
computer software, data bases	053	-	154
other items of intellectual property	054	1 622	4 206

Fixed assets

Indicator		Availability as of the beginning of the accounting year	Received	Withdrawn	Availability as of the end of the accounting period
item	code				
1	2	3	4	5	6
Buildings	070	34 522 856	774 359	(731 085)	34 566 130
Structures and transmission facilities	071	171 266 616	3 949 303	(547 596)	174 668 323
Machinery and equipment	072	45 018 661	4 393 910	(3 782 201)	45 630 370

Vehicles	073	483 838	54 224	(20 860)	517 202
Manufacturing and household equipment	074	312 640	78 158	(79 386)	311 412
Draught animals				()	0
Productive animals				()	0
Perennial plantations	077	36 592	2 277	-	38 869
Other types of fixed assets	078	201 973	30 524	(134 261)	98 236
Land plots and environmental facilities	079	7 021	4 011	-	11 032
Capital investments in	080			()	0
Total	090	251 850 197	9 286 766	(5 295 389)	255 841 574

Indicator		As of the beginning of the accounting year	As of the end of the accounting period
item	code		
1	2	3	4
Depreciation of fixed assets - total	140	7 509 433	15 205 256
including:			
buildings and structures	141	3 594 085	7 449 431
machinery, equipment, vehicles	142	3 860 737	7 613 880
other	143	54 611	141 945
Leased out items of fixed assets - total	150	1 110 944	1 241 510
including:			
buildings and structures	151	1 036 440	903 337
machinery and equipment, vehicles	152	41 097	297 089
others	153	33 407	41 084
Items of fixed assets transferred to conservation	155	27 266	9 395
Items of fixed assets received on lease - total	160	9 097 454	10 854 985
including:			
buildings and structures	161	422 949	141 163
machinery and equipment, vehicles	162	6 603 552	8 377 032
others	164	2 070 953	2 336 790
Items of immovable property accepted for operation and pending the state registration process	165	4 163 733	178 158
For reference only	code	As of the beginning of the accounting year	As of the beginning of the previous year
Fixed assets revaluation surplus:	2	3	4
Initial (replacement) cost	171		
depreciation	172		
Changes in the cost of fixed assets due to further construction, further equipping, reconstruction, partial liquidation	code	As of the beginning of the accounting year	As of the end of the accounting period
	2	3	4
	166	3 049 161	1 141 942

Income-bearing investments in tangible assets

Indicator		Availability as of the beginning of the	Received	Withdrawn	Availability as of the end of the
item	code				
1	2	3	4	5	6
Property to be transferred to leasing				()	
Property provided under hiring contract				()	
Other				()	
Total				()	
	code	As of the beginning of the accounting year	As of the end of the accounting		
1	2	3	4		
Depreciation of the income-bearing investments in tangible assets					

Expenses on research, development and technological works

Types of work		Availability as of the beginning of the accounting year	Received	Written-off	Availability as of the end of the accounting period
item	code				
1	2	3	4	5	6
Total	310	52 394	2 540	(33 042)	21 892
including:					
expenses on research, development and technological works accepted for operation	311	52 394	2 540	(33 042)	21 892

For information Amount of expenses on research, development and technological works in progress	code	As of the beginning of the accounting period	As of the end of the accounting period
	2	3	4
	320	179 800	180 798
Amount of expenses on research, development and technological works referred to other expenses without beneficial effect	code	For the accounting period	For the similar period of the previous year
	2	3	4

Expenses on development of natural resource

Indicator		Remaining balance as of the beginning of	Received	Written-off	Remaining balance as of the end of the
item	code				
1	2	3	4	5	6
Expenses on development of natural resources – total	410			()	
including:				()	
	411			()	
	412			()	

For reference only Amount of expenses on subsoil plots, deposits not completed by search and estimation, exploration and (or) hydrogeological investigations and other similar works	code	As of the beginning of the accounting period	As of the end of the accounting period
	2	3	4
Amount of expenses on development of natural resources referred to other expenses in the accounting period as ineffective ones			

Financial investments

Indicator		Long-term		Short-term	
		as of the beginning of the accounting year	as of the end of the accounting period	as of the beginning of the accounting year	as of the end of the accounting period
item	code	3	4	5	6
1	2	3	4	5	6
Contributions to authorized (share) capitals of another organization - total	510	50 975 623	40 763 278	-	-
including to that of subsidiaries and dependent business entities	511	50 698 365	40 561 864	-	-
Government and municipal securities	515				
Securities of other organizations – total	520	9 457 492	6 899 366	10 692 755	6 416 375
including debt securities (bonds, promissory notes)	521	9 457 492	6 899 366	10 692 755	6 416 375
Loans granted	525	-	-	100 000	100 900
Deposits	530	2 516 557	-	11 374 630	41 791 640
Others	535	-	54	868 922	900 237
Total	540	62 949 672	47 662 698	23 036 307	49 209 152
Financial investments having current market value out of the total amount:					
Contributions to authorized (share) capitals of another organization - total	550	28 848 770	7 137 641	-	-
including to that of subsidiaries and dependent business entities	551				
Government and municipal securities	555				
Securities of other organizations – total	560				
including debt securities (bonds, promissory notes)	561				
Other	565				
Total	570	28 848 770	7 137 641	-	-
For reference only					
Concerning financial investments having current market value, change in price due to appraisal adjustment	580				
Concerning debt securities, the difference between initial price and face value is referred to the financial result for the accounting period	590				
For information	code	For the accounting period	For the period of the previous year	For the accounting period	For the period of the previous year
	2	3	4	5	6
Concerning financial investments having current market value, change in price due to appraisal adjustment	580	(21 711 129)	-	-	-

Concerning debt securities, the difference between initial price and face value is referred to the financial result	590	751 957	686 034	351 616	298 011
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Receivables and payables

Indicator		Remaining balance as of the beginning of the	Remaining balance as of the end of the
item	code		
1	2	3	4
Receivables:			
short-term - total	610	61 131 486	72 153 238
including:			
settlements with purchasers and customers	611	4 255 576	5 422 736
advances paid out	612	2 073 279	3 863 042
others	613	54 802 631	62 867 460
long-term - total	620	9 767 197	21 512 833
including:			
settlements with purchasers and customers	621	630	48 507
advances paid out	622	1 541 861	5 097 319
others	623	8 224 706	16 367 007
Total	630	70 898 683	93 666 071
Payables:			
short-term - total	650	13 353 465	12 381 037
including:			
settlements with suppliers and contractors	651	1 739 286	3 634 583
advances received	652	28 579	62 538
settlement of taxes and levies	653	4 059 442	2 329 775
credits	654	342 714	1 073 059
loans	655	730 870	189 810
others	656	6 452 574	5 091 272
long-term - total	660	17 678 454	16 907 842
including:			
settlements with suppliers and contractors	661	1 016	49 357
credits	662	12 562 824	11 785 561
loans	663	5 000 000	5 000 000
others	664	114 614	72 924
Total	670	31 031 919	29 288 879

Expenses from ordinary activities (by expense items)

Indicator		For the accounting period	For the similar period of the previous year
item	code		
1	2	3	4
Material costs	710	11 602 728	12 364 788
Labour costs	720	3 450 957	2 950 017
Benefits-related deductions	730	505 956	473 933
Depreciation	740	8 104 269	7 362 851
Other expenses	750	13 040 582	15 066 893
Total under expense items	760	36 704 492	38 218 482
Change in remaining balance (increase [+], decrease [-]):			
goods in process			
deferred expenses	766	9 763	247 952
reserve for future expenses	767		

Securities

Indicator		of the beginning of the accounting year	as of the end of the accounting period
item	code		
1	2	3	4
Received - total	810	469 803	7 036 521
including:			
promissory notes	811		
Property under pledge	820	7 252 916	7 354 459
among it:			
items of fixed assets			
securities and other financial investments	821	7 244 609	7 244 609
other	822	8 307	109 850
Issued - total	830	19 731 712	23 927 220

Chairman of the Management Board

(signature)

E.V. Dod (E.B. Дод)

(printed name)

Chief Accountant

(signature)

D.V. Otto (O.B. Otto)
(printed name)

March 25, 2010