

2.3. Profit taxation

Indicator	Code	2011	2010
1	2	3	4
Before tax profit (loss)	6710	-2221004	-2690209
including taxable at the rate of:			
20%	67101	-2221004	-2690209
other rates	67102	0	0
untaxed	67103	0	0
Permanent differences	6711	1940020	1330240
Reference: permanent differences, temporary differences correspond with	67111	0	0
Change of deductible temporary differences	6712	-598234	-20453
Change of taxable temporary differences	6713	38906	-27554
Tax base	6714	-840312	-1407976
Income tax expenses (profit)	6720	-444200,8	-538041,8
Nominal expense (profit) of income tax	6721	-444200,8	-538041,8
Permanent tax liability (asset)	6722	388004	266048
Reference: change of deferred taxes, divided by earnings and losses	67221	0	0
Deferred taxes expenses (income)	6723	56197	271994
including:			
change in deferred tax asset	67231	48416	277505
change in deferred tax liability	67232	7781	-5511
Current income tax	6724	(0)	(0)
Clarification of tax payable for past tax periods	6725	0	0
Other taxes and penalties from the profit	6730	(303025)	(29180)
including significant items	6731	(0)	(0)
Profit (loss) from ordinary activities	6740	-1861782	-2389035

Director _____
(signature)

GA Sultanov _____
(name)

Chief accountant _____
(signature)

LV Loskutova _____
(name)

22 February 2012

(1) - indicates reporting date of the reporting period

(2) - indicates period of the previous year, similar to the accounting period