

5.11. Other income and expenses

Indicator		___2011___ (1)	___2010___ (2)
Title	Code		
1	2	3	4
Other income - total	8000	1841822	1788556
including:			
From the sale of PP&E except for apartments	8001	1039	13622
From the sale of apartments	8002	3532	2360
From the sale of inventories	8003	11931	5971
From the sale of foreign currency	8004		
From the sale of IA	8005		
From the sale of securities	8006	533	4250
From the sale of other assets	8007		5058
From joint activities	8008		
Profit in 2010, identified in the reporting period	8009	29806	
Profit in 2009, identified in the reporting period	8010	10447	44838
Profit in 2008, identified in the reporting period	8011	20611	9631
Profit before 01.01.2008, identified in the reporting period	8012	15202	7666
Fines, penalties and forfeits recognized or determined by court (arbitration court) on their recovery	8013	11062	3655
Accounts payable, on which the limitation period has expired (more than three years)	8014	2102	15765
Exchange rate differences	8015	6	
Surplus assets after the inventory	8016	972	560
Received donated assets except for the PP&E and IA	8017	80	51
Income from PP&E received free of charge, determined in accordance with established procedure	8018	1219	1271
Cost of material assets, remains after writing off the unsuitable for recovery and writing off the unsuitable for recovery and further use assets	8019	10959	5577
Revaluation of investments at current market value	8020		
Income from reduction (writing off) provision for doubtful debts	8021	1530813	1598242
Income from reduction (writing off) provision for estimated liabilities	8022	13204	4342
Income from reduction (writing off) provision for impairment of inventories	8023		
Income under cession contracts	8024		
Revenue from identified electricity consumption without contract	8025	42966	37423
Insurance payments receivable	8026	72406	22835
Income associated with participation in the share capital of other organization	8027		
Restoration of previously written-off accounts receivable	8028		
Discount on notes	8029		
Compensation for the difference in rates (government funding)	8030		
Income from reduction (writing off) provision for impairment of investments	8031	44436	
Other	8032	18496	5439

Indicator		___ 2011 ___ (1)	___ 2010 ___ (2)
Title	Code		
1	2	3	4
Other expenses - total	8100	(2439253)	(2352639)
including:			
From the sale of PP&E except for apartments	8101	(25)	(10978)
From the sale of apartments	8102	(2606)	(604)
From the sale of inventories	8103	(10862)	(4269)
From the sale of foreign currency	8104	()	()
From the sale of IA	8105	()	()
From the sale of securities	8106	(929)	(250)
From the sale of other assets	8107	()	(5058)
Other taxes	8108	()	()
Costs of bank services	8109	(11765)	(61099)
Cost of support of financial investments	8110	()	()
Provision for doubtful debts	8111	(839291)	(1530813)
Provision for impairment of investments	8112	(17236)	(44436)
Provision for impairment of inventories	8113	(282)	()
Provision for discontinued operations	8114	()	()
Provision for estimated liabilities	8115	(382)	()
Disposal of assets with no income	8116	(44436)	()
VAT on donated assets	8117	()	()
Loss in 2010, identified in the reporting period	8118	(94464)	()
Loss in 2009, identified in the reporting period	8119	(320713)	(49331)
Loss in 2008, identified in the reporting period	8120	(332292)	(86281)
Loss before 01.01.2008, identified in the reporting period	8121	(7280)	(126210)
Fines, penalties and forfeits recognized or determined by court (arbitration court) on their recovery	8122	(287330)	(16538)
State tax on economic agreements	8123	(4026)	(4099)
Revaluation of investments at current market value	8124	()	()
Discount on notes	8125	()	()
Expenditures under cession contracts	8126	()	()
Nonrefundable VAT	8127	(1355)	(8705)
Expenses from identified electricity consumption without contract	8128	()	()
Contributions to associations and foundations	8129	(1616)	(454)
Accounts receivable on which the limitation period has expired (more than three years)	8130	(27397)	(128191)
Exchange rate differences	8131	()	()
Legal expenses	8132	(521)	(929)
Theft, shortage	8133	(4)	(7358)
Expenses of enforcement proceedings	8134	(322)	(247)
Repayment of the cost of workers' apartments	8135	(2945)	(825)
Other tangible (financial) assistance and other payments to employees	8136	(114631)	(88248)
Financial assistance to pensioners (including lump sum payments, compensation, utility bills)	8137	(9714)	(9862)
Expenses on sports events	8138	(4288)	(2789)
Expenses on cultural activities	8139	(2149)	(1084)
Costs for charity	8140	()	()
Other	8141	(300392)	(163981)

(1) - indicates reporting date of the reporting period

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