

## 3.2. Adjustments due to changes in accounting policies and corrections of errors

Name of indicator	Code	December, 31 20 09 (1)	Changes in capital for 20 10 (2)		December, 31 20 10 (2)
			from net profit (loss)	due to other factors	
<b>Capital - total</b>					
before adjustments	3400	8372113	-1942073	7504616	13934656
adjustments in connection with:					
changes in accounting policies	3410	-1305676	29767	0	-1275909
correction of errors	3420	-269538	-476729	0	-746267
after adjustments	3500	6796899	-2389035	7504616	11912480
including:					
Retained earnings (accumulated loss):					
before adjustments	3401	-1712573	-1929872	0	-3642445
adjustments in connection with:					
changes in accounting policies	3411	-1305676	29767	0	-1275909
correction of errors	3421	-269538	-476729	0	-746267
after adjustments	3501	-3287787	-2376834	0	-5664621
other items of capital, which carried out adjustments: (in items)					
before adjustments	3402	10084686	-12201	7504616	17577101
Authorised capital		1786944	0	5943780	7730724
Own shares repurchased		0	0	0	0
Additional capital		8208395	-12201	1560836	9757030
Reserve capital		89347	0	0	89347
adjustments in connection with:					
changes in accounting policies	3412	0	0	0	0
correction of errors	3422	0	0	0	0
after adjustments	3502	10084686	-12201	7504616	17577101

(1) - indicates the year preceding the previous

(2) - indicates previous year

Director \_\_\_\_\_ GA Sultanov  
(signature) (name)

Chief accountant \_\_\_\_\_ LV Loskutova  
(signature) (name)

" 22 " February 20 12