

5.12. Reference on availability of values recorded on the off-balance sheet accounts

Indicator	Code	31 December 2011 (1)	31 December 2010 (2)	31 December 2009 (3)
1	2	3	4	5
Rented PP&E	8200	3 931 835	3 489 808	1057345
including leasing	82001	981 983	1 125 877	976427
Inventories taken for safekeeping	8201	19 891	19 494	36311
Materials accepted for recycling	8202	-	-	0
Goods taken on commission	8203	16 980	-	0
Equipment accepted for installation	8204	-	-	0
Written-off debts of insolvent debtors	8205	374 231	393 983	274151
Depreciation of land improvements and other similar objects	8206	4 476	9 081	7022
Strict reporting forms	8207	4	4	4
Federal property	8208	-	-	0
Intangible assets acquired for use	8209	35 111	69	0
Property transferred to the authorized capital in return for acquiring shares	8210	-	-	0

(1) - indicates reporting date of the reporting period

(2) - indicates previous year

(3) - indicates the year preceding the previous