Balance sheet as of 01.10.2000

(thousand RUR)

	1		(thousand RUR)
ASSETS		January 1, 2000	October 1, 2000
I. Non-current assets			
Intangible assets (04, 05)	110	150,067	1,543,346
including: patents, licences, trade marks (marks of			
service), other similar rights and assets	111	150,067	1,543,346
organization expenses	112		
business reputation	113		
Fixed assets (01, 02, 03)	120	50,173,146	60,053,709
including: land and natural objects in use	121	, -,	
buildings, machinery and equipment	122	50,173,146	60,053,709
Construction in progress (07, 08, 16, 61)	130	3,570,195	9,157,426
Investment in material values (03)	135	3,313,133	0,101,120
including: property for leasing	136		
property for hire	137		
Long-term financial investments (06, 82)	140	10,418,159	52,415,056
including: investment in subsidiaries	141	200,929	6,257,646
investment in subordinated companies	142	200,323	0,201,040
investment in subordinated companies	143		
loans granted to entities for over 12 months	144		
other long-term financial investments	145	10,217,230	46,157,410
Other non- current assets	150	10,217,230	40, 137,410
Total for Section I	190	CA 244 EC7	402 460 527
	190	64,311,567	123,169,537
II. Current assets	040	7 000 704	40.000.000
Stocks	210	7,929,794	10,936,603
including: raw and other materials, other similar stocks	044	4 040 700	0.000.075
(10, 12, 13, 16)	211	4,219,790	6,899,975
livestock (11)	212	24,129	11,765
work in progress (20, 21, 23, 29, 30, 36, 44)	213	71,625	173,784
finished goods and goods for resale (16, 40, 41)	214	454,098	514,239
dispatched goods (45)	215	2,191,374	1,638,629
deferred expenses (31)	216	402,448	598,945
other stocks and costs	217	566,330	1,099,266
Value added tax on acquired assets (19)	220	415,517	515,761
Accounts receivable (due in more than 12 months after			
balance sheet date)	230	61,164	15,767
including: buyers and customers (62, 76, 82)	231	42,320	
notes receivable (62)	232		
debts of subsidiaries and subordinated companies (78)	233		
advances issued (61)	234		
other debtors	235	18,844	15,767
Accounts receivable (due within 12 months after balance			
sheet date)	240	18,498,744	23,223,977
including: buyers and customers (62, 76, 82)	241	4,643,135	9,024,475
notes receivable (62)	242	550,989	151
debts of subsidiaries and subordinated companies (78)	243		
debts of participants (constitutors) for charter capital			
installments (75)	244		
advances issued (61)	245	1,919,450	3,116,609
other debtors	246	11,385,170	11,082,742
Short-term financial investments (56, 58, 82)	250	43,716,361	70,950,088
Including:			
loans granted to entities for less than 12 months	251		
own shares repurchased from shareholders	252		
other short-term financial investments	253	43,716,361	70,950,088
Cash	260	2,447,361	7,185,786

including: petty cash (50)	261	249	374
settlement accounts (51)	262	1,113,371	4,573,970
foreign currency accounts (52)	263	598,817	573,204
other cash (55, 56, 57)	264	734,924	2,038,238
Other current assets	270		
Total for Section II	290	73,068,941	112,827,982
TOTAL ASSETS (lines 190+290)	300	137,380,508	235,997,519

III. Capital and reserves	LIABILITIES			
Charter capital (85)	III. Capital and reserves			
Additional capital (87)		410	31.427.993	43.427.993
Reserve capital (86)				
Including: reserve funds created in accordance with the legislation 431 3,411,349 3,411,349 reserve funds created in accordance with the charter documents 432 435 21,738,166 21,701,757 2014 fund (88) 445 284,665 253,091 25,970,439 7,592,383 2,7795 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,970,439 7,592,383 2,77,795 2,7795				
legislation			3,111,010	0,111,010
reserve funds created in accordance with the charter documents 432 documents Accounulation fund (88) 435 21,738,166 21,701,757 Social fund (88) 440 284,665 253,091 Special-purpose financing and receipts (96) 450 2,970,439 7,592,383 Prior years retained earnings (88) 460 30,924,875 5,378,569 Prior years retained earnings (88) – exchange rate difference basis 461 28,277,795 28,277,795 Prior years uncovered losses (88) 465 24,171,104 7,779 7,779 Prior years uncovered losses (88) 465 24,177,104 7,779 7,779 Prior years uncovered losses (88) 465 24,177,104 7,779 7,779 Current year retained earnings exchange rate difference basis 470 X 53,334,726 Current year profit expenditure (88) 472 X 53,334,726 Current year profit expenditure (88) 475 X X Total for Section II 490 125,740,157 223,616,373 W. Long-term liabilities 510 184,781		431	3 411 349	3 411 349
documents		701	0,411,040	0,411,040
Accumulation fund (88)		432		
Social fund (88)			21 738 166	21 701 757
Special-purpose financing and receipts (96) 450 2,970,439 7,592,383 Prior years retained earnings (88) - exchange rate difference basis 461 28,277,795 Prior years profit expenditure (88) 462 24,171,104 Prior years uncovered losses (88) 465 Current year retained earnings 470 X 53,334,726 Current year retained earnings 470 X 53,334,726 Current year retained earnings 471 1,407,183 Current year profit expenditure (88) 472 9,384,196 Current year profit expenditure (88) 475 X Total for Section III 490 125,740,157 223,616,373 IV. Long-term liabilities 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220 Dorrowings (92, 95) 510 184,781 555,800 Total for Section IV 590 184,781 555,800 Total for Section IV 590 184,781 555,800 Formowings (92, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings (90, 94) 610 1,380,700 6,000 Accounts payable 620 9,192,532 10,244,764 action of the payable				
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Prior years retained earnings (88) – exchange rate difference basis 461 28,277,795 28,277,795 Prior years profit expenditure (88) 462 24,171,104 Prior years uncovered losses (88) Prior year su uncovered losses (88) 465 X 53,334,726 Current year retained earnings 470 X 53,334,726 Current year retained earnings- exchange rate difference basis 471 1,407,183 1,407,183 Current year uncovered losses (88) 475 X 7,220 9,384,196 Current year uncovered losses (88) 475 X 223,616,373 X Total for Section III 490 125,740,157 223,616,373 X Borrowings (92, 95) 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220 7,220 520 177,561 548,580 556,800 184,781 555,800 184,781 555,800 184,781 555,800 184,781 555,800 184,781 555,800 184,781 555,800 184,781 555,800 184,781 <td></td> <td></td> <td></td> <td></td>				
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Prior years profit expenditure (88)		461	28 277 705	28 277 705
Prior years uncovered losses (88) 465 Current year retained earnings 470 X 53,334,726 Current year retained earnings - exchange rate difference basis 471 1,407,183 Current year profit expenditure (88) 475 X Currant year uncovered losses (88) 475 X Total for Section III 490 125,740,157 223,616,373 W. Long-term liabilities 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220 borrowings due in more than 12 months after balance sheet date 512 177,561 548,580 Other long-term liabilities 520 184,781 555,800 Total for Section IV 590 184,781 555,800 V. Current liabilities 510 1,380,700 50,500 Borrowings (90, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000				20,211,193
Current year retained earnings 470 X 53,334,726 Current year retained earnings- exchange rate difference basis 471 1,407,183 Current year profit expenditure (88) 475 X Currant year uncovered losses (88) 475 X Total for Section III 490 125,740,157 223,616,373 W. Long-term liabilities Borrowings (92, 95) 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220 borrowings due in more than 12 months after balance sheet date 512 177,561 548,580 Other long-term liabilities 520 177,561 548,580 Total for Section IV 590 184,781 555,800 W. Current liabilities Borrowings (90, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings (90, 94) 620 9,192,532 10,24			24,171,104	
Current year retained earnings- exchange rate difference basis			V	E2 224 726
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Current year profit expenditure (88) 472 9,384,196 Currant year uncovered losses (88) 475 X Total for Section III 490 125,740,157 223,616,373 IV. Long-term liabilities Borrowings (92, 95) 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220 borrowings due in more than 12 months after balance sheet date 512 177,561 548,580 Other long-term liabilities 520 184,781 555,800 Total for Section IV 590 184,781 555,800 Borrowings (90, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 621 1,354,000 6,000 Accounts payable including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 462 2,438,532 2,393,801 notes payable (60) 623		171		1 407 102
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N. Long-term liabilities 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220				202 646 272
Sorrowings (92, 95) 510 184,781 555,800 including: bank loans due in more than 12 months after balance sheet date 511 7,220 7,220		490	125,740,157	223,616,373
Including: bank loans due in more than 12 months after balance sheet date		540	404.704	FFF 000
balance sheet date 511 7,220 7,220 borrowings due in more than 12 months after balance sheet date 512 177,561 548,580 Other long-term liabilities Total for Section IV 590 184,781 555,800 V. Current liabilities Borrowings (90, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 623 406,649 567,215 due to subsidiaries and subordinated companies (78) 623 406,649 567,215 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,7		510	184,781	555,800
Description		E44	7 000	7 000
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Other long-term liabilities 520 Total for Section IV 590 184,781 555,800 W. Current liabilities 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 623 623 due to subsidiaries and subordinated companies (78) 623 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues		E10	177 561	E40 E00
Total for Section IV 590 184,781 555,800 V. Current liabilities 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 623 623 623 due to employees (70) 624 625,276 1,077,197 50cial insurance and social security (69) 625 406,649 567,215 640 567,215 640 627 47,381 2,224,099 640 627 47,381 2,224,099 640 640 31,656 68 881,220 1,466,719 70,216 650 845,957 728,710 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216 70,216<			177,301	340,300
V. Current liabilities Borrowings (90, 94) 610 1,380,700 50,500 including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 40 40 40 due to subsidiaries and subordinated companies (78) 623 40 40 567,215 due to employees (70) 624 625,276 1,077,197 50 562 406,649 567,215 due to the budget (68) 625 406,649 567,215 567,215 47,381 2,224,099 other payables 628 881,220 1,466,719 1,466,719 560 36,253 770,216 Deferred revenues (83) 640 31,656 845,957 728,710 Other current liabilities 660 128 <			101 701	EEE 000
Borrowings (90, 94) 610		590	104,701	555,600
including: bank loans due within 12 months after balance sheet date 611 26,700 44,000 borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 due to subsidiaries and subordinated companies (78) 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	v. Current nabilities			
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borrowings due within 12 months after balance sheet date 612 1,354,000 6,000 Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 due to subsidiaries and subordinated companies (78) 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	including: bank loans due within 12 months after balance			
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Accounts payable 620 9,192,532 10,244,764 including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 622 due to subsidiaries and subordinated companies (78) 623 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	borrowings due within 12 months after balance sheet			
including: suppliers and contractors (60, 76) 621 2,438,532 2,393,801 notes payable (60) 622 due to subsidiaries and subordinated companies (78) 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	date	612	1,354,000	6,000
notes payable (60) 622 due to subsidiaries and subordinated companies (78) 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	Accounts payable	620	9,192,532	10,244,764
due to subsidiaries and subordinated companies (78) 623 due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	including: suppliers and contractors (60, 76)	621	2,438,532	2,393,801
due to employees (70) 624 625,276 1,077,197 social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	notes payable (60)	622		
social insurance and social security (69) 625 406,649 567,215 due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	due to subsidiaries and subordinated companies (78)	623		
due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	due to employees (70)	624	625,276	1,077,197
due to the budget (68) 626 4,793,474 2,515,733 advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346		625		
advances received (64) 627 47,381 2,224,099 other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346	, ,		-	
other payables 628 881,220 1,466,719 Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346				
Dividends (75) 630 36,253 770,216 Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346				
Deferred revenues (83) 640 31,656 Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346				
Reserves for future expenses (89) 650 845,957 728,710 Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346				
Other current liabilities 660 128 Total for Section V 690 11,455,570 11,825,346			845.957	
Total for Section V 690 11,455,570 11,825,346	·		·	-,
				11.825.346
101AL LIADILITIES (IIII65 430 130 1030) 100 131.300.300 233.331.313	TOTAL LIABILITIES (lines 490+590+690)	700	137,380,508	235,997,519

Profit and loss account as of 01.10.2000

(thousand RUR)

	1	OM 2000	9M 1999
I Devenues and evnences of versal times of		9M 2000	9101 1999
I. Revenues and expenses of usual types of activities			
Net revenue from the sale of goods, products, work and			
services (less VAT, excise duties and similar obligatory			
payments)	.010	112,731,517	51,281,574
including from sales of:	.010	112,731,517	51,281,574
including norm sales of.	.012	112,731,317	51,261,574
	.013		
Cost of sold goods, work, services	.020	41,217,945	22,018,283
including sold:	.020	41,217,945	22,018,283
including sold.	.022	41,217,343	22,010,203
	.022		
Gross profit	.023		
Selling expenses	.030	4,615,597	3,697,644
Management expenses	.040	4,010,091	3,097,044
Profit (loss) from sales (lines 010-020-030-040)	.050	CC 907 0CC	25 555 647
	.050	66,897,966	25,565,647
II. Operating revenues and expenses Interest receivable	000	0.420.257	4 460 007
	.060	2,439,357	1,460,927
Interest payable	.070	13,366	353
Minority interests	.080	32,838	14,926
Other operating revenues	.090	1,531,180	97,098
Other operating expenses	100	2,484,613	1,338,534
III. Non-sales revenues and expenses	400	5 000 500	00.000
Non-sales revenues	120	5,690,538	88,866
including exchange rate difference	121	4,448,366	24.22=
Non-sales expenses	130	3,429,683	34,237
including exchange rate difference	131	3,041,183	
Profit (loss) before tax (lines 050+060-070+080+090-	4.40		
100+120-130)	140	70,664,217	25,854,340
Profit tax and other similar obligatory payments	150	15,922,308	5,697,098
Profit (loss) from usual activity	160	54,741,909	20,157,242
IV. Extraordinary revenues and losses			
Extraordinary revenues	170		
Extraordinary expenses	180		
Current year profit expenditure	181		
Accrued revenues refer to future periods	182		
Current year undistributed profit (loss) (lines 160+170-			
180-181-182)	190		
FOR REFERENCE ONLY			
Dividend per share <*>			
per preferred share	201		
per ordinary share	202		
Next year estimated dividend per share <*>			
per preferred share	203		
per ordinary share	204		

<*> - filled out in annual accounts