



Selected Consolidated Income Statement Data

For the years ended 31 December 2011, 2010 and 2009 (Audited)

				Supplementary information		
	2011	2010	2009	2011	2010	2009
	RUB'000	RUB'000	RUB'000	US\$'000	US\$'000	US\$'000
Revenue	2.907.759	2.044.174	1.789.565	98.945	67.311	56.412
Cost of sales.....	(1.463.889)	(956.456)	(851.214)	(49.813)	(31.494)	(26.833)
Gross profit	1.443.870	1.087.718	938.351	49.132	35.817	29.579
Other income	1.001	5.500	2.183	34	181	69
Administrative expenses.....	(245.613)	(134.619)	(106.453)	(8.358)	(4.433)	(3.356)
Other expenses.....	(6.232)	(1.897)	(3.974)	(212)	(62)	(125)
Profit from operations before net financing expenses	1.193.026	956.702	830.107	40.596	31.503	26.167
Finance income.....	628	3.912	456	21	129	14
Finance expenses	(44.354)	(39.257)	(124.562)	(1.509)	(1.293)	(3.927)
Net finance expenses	(43.726)	(35.345)	(124.106)	(1.488)	(1.164)	(3.913)
Excess of the Group's interest in the fair value of the acquired subsidiaries' net assets over the fair value of the consideration paid for their acquisition.....	45.762	—	—	1.557	—	—
Profit before tax	1.195.062	921.357	706.001	40.665	30.339	22.254
Tax.....	(271.107)	(186.561)	(142.377)	(9.225)	(6.143)	(4.488)
Profit for the year	923.955	734.796	563.624	31.440	24.196	17.766
Other comprehensive income						
Foreign currency translation differences on foreign operations	(23.707)	4.378	—	(6.179)	(303)	583
Total comprehensive income for the year	900.248	739.174	563.624	25.261	23.893	18.349
Profit for the year attributable to:						
Owners of the Company	859.981	697.986	535.443	29.263	22.984	16.878
Non-controlling interests	63.974	36.810	28.181	2.177	1.212	888
	923.955	734.796	563.624	31.440	24.196	17.766