

**PROFIT AND LOSS STATEMENT**  
for January — December, 2010

		CODES		
		Form No. 2 under OKUD (All-Russian Classifier of Management Documentation)		
		<b>0710002</b>		
		Date (year, month, date)		
		<b>2010</b>	<b>12</b>	<b>31</b>
Entity	<b>OJSC The Centre for Container Transport TransContainer</b>	under OKPO (All-Russian Business and Organization Classifier)		
		<b>94421386</b>		
Taxpayer Identification Number		INN (Taxpayer Identification Number)		
		<b>7708591995</b>		
Type of activity	<b>Railway transport activity</b>	under OKVED (All- Russian Classifier of Economic Activities)		
		<b>60.1</b>		
Form of incorporation/form of ownership		under OKOPF (All- Russian Classifier of Organisational and Legal Forms)/OKFS (All-Russian Classifier of Forms of Ownership)		
<b>Open joint stock companies/ Mixed Russian ownership with a share of federal ownership</b>		<b>47</b>	<b>41</b>	
Measurement unit:		under OKEI (All-Russian Classifier of Measurement Units)		
		<b>384</b>		
		<b>in thousands of rubles</b>		

Criterion description		code	For the reporting period	For the corresponding period of the previous year
1	2			
<b>Operating income and expenses</b>				
Net revenue from sales of goods, products, works, services (net of value added tax, excise taxes and similar compulsory payments)	010	22,759,837	16,348,015	
Cost of goods, products, works, services sold	020	(20,630,620)	(15,484,968)	
Gross profit	029	2,129,217	863,047	
Commercial expenses	030	(48,219)	(88,503)	
Management expenses	040	( )	( )	
Profit (loss) on sales	050	2,080,998	774,544	
<b>Other income and expenses</b>				
Interest receivable	060	14,852	35,560	
Interest payable	070	(562,300)	(570,214)	
Earnings from equity interests in other entities	080	—	—	
Other income	090	1,604,217	2,895,273	
Other expenses	100	(2,179,617)	(2,789,997)	
<b>Profit (loss) before taxes</b>	140	958,150	345,166	
Deferred tax assets	141	12,148	18,347	
Deferred tax liabilities	142	(81,221)	(60,481)	
Current profit tax	150	(485,661)	(340,312)	

Additional criteria	181	( (739) )	( (59,381) )
Profit tax restatement for the previous reporting periods	180	( — )	( (62,105) )
Fine sanctions and penalty fees, paid for violation of tax and other legislation	180	( (739) )	(2,724)
<b>Net profit (loss) for reporting period</b>	190	404,155	22,101
FOR REFERENTIAL USE:			
Permanent tax liabilities (assets)	200	363,104	251,308
Basic earnings (loss) per share	201	—	—
Diluted earnings (loss) per share	202	—	—

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### ANALYSIS OF INDIVIDUAL PROFIT AND LOSS ITEMS

Criterion		For the reporting period		For the corresponding period of the previous year	
description	code	profit	loss	profit	loss
1	2	3	4	5	6
Fines, penalty fees and forfeit penalties, recognized by the Company or awarded by court (arbitration)	210	30,686	4,198	73,147	6,090
Profits (loss) of previous years	220	103,989	330,785	246,254	222,801
Compensation of losses, incurred by non-performance or improper performance of obligations	230	8,272	66,784	4,685	1,038
Exchange differences on foreign currency transactions	240	230,284	213,709	454,947	450,948
Allocations to assessed reserves	250	X	78,369	X	—
Writing-off of accounts payable and receivable with expired limitation periods	260	5,182	11,729	3,464	1,466
	270	—	—	—	—

**Director** (signed) **Petr Vasilievich Baskakov**  
(signature) (printed name)

**Chief Accountant** (signed) **Konstantin Sergeevich Kalmykov**  
(signature) (printed name)

March 3, 2011

Seal:

OPEN JOINT STOCK COMPANY \* MOSCOW \*  
THE CENTRE FOR CONTAINER TRANSPORT TRANSCONTAINER \*  
OGRN (Primary State Registration Number) 1067746341024 \* INN 7708591995 \*  
TransContainer

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Approved by  
the Order of the FNS (Federal Tax Service) of Russia  
No. MM-7-6/85@ of February 25, 2009

place of stamp  
of tax authority

OJSC TransContainer  
7708591995/997650001  
(references of a taxpayer  
(representative):  
- full name of the legal entity,  
INN/KPP (Tax Registration  
Reason Code);  
- full name of the individual  
entrepreneur (individual), INN (if  
any))

Receipt  
of filing of a tax declaration (income tax return)  
in electronic form

Tax authority (name and code of the tax authority)	9976, Interregional Inspectorate of the FNS of Russia for Major Taxpayers No. 6
hereby confirms that (full name of the legal entity, INN/KPP; full name of the individual entrepreneur (individual), INN (if any))	OJSC The Centre for Container Transport TransContainer 7708591995/770801001
submitted a tax declaration (income tax return) on March 03, 2011 in 21:37:00 (name of a tax declaration, document type, reporting period, reporting year)	Profit and loss statement, 0710002, 0, 34, 2010
in a file (file name)	NO_BUH2_9976_9976_7708591995997650001_20110303_ 71e1ea28-3dda-43a2-a7c2-7dce9e1707ba
to the tax authority (name and code of the tax authority)	9976, Interregional Inspectorate of the FNS of Russia for Major Taxpayers No. 6
tax declaration was received on March 03, 2011 and was accepted by the tax authority on March 03, 2011,	

registration number

1247175

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Executive Officer

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(name of the tax authority)

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(class ranking)

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(signature)

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(full name)

L. S.

This document is certified by the electronic digital signature of the following persons:  
Deputy Director of the MI (Interregional Inspectorate) of the FNS of Russia for KN (Major Taxpayers) No. 6 (Olga Vladimirovna Gorelikova)

<https://mri-extern.kontur.ru/ft/reports/transmission/state.aspx?key=Re3xURtiWkCJ7s...>