

STATEMENT OF CHANGES IN EQUITY

for January — December, 2010

			CODES		
		Form No. 3 under OKUD (All-Russian Classifier of Management Documentation)	0710003		
		Date (year, month, date)	201 0	12	31
Entity	OJSC The Centre for Container Transport TransContainer	under OKPO (All-Russian Business and Organization Classifier)	94421386		
Taxpayer Identification Number		INN (Taxpayer Identification Number)	7708591995		
Type of activity	Railway transport activity	under OKVED (All- Russian Classifier of Economic Activities)	60.1		
Form of incorporation/form of ownership		under OKOPF (All- Russian Classifier of Organisational and Legal Forms)/OKFS (All-Russian Classifier of Forms of Ownership)	47	41	
Open joint stock companies/	Mixed Russian ownership with a share of federal ownership	under OKEI (All-Russian Classifier of Measurement Units)	384		
Measurement unit:	in thousands of rubles				

I. Changes in equity

Criterion		Authorized capital	Additional capital	Reserve capital	Undistrib uted profit (uncovered loss)	Total
description	code					
1	2	3	4	5	6	7
Balance as of December 31 of the year preceding the previous year	010	13,894,778	103,881	148,691	4,915,308	19,062,658
2009						
(previous year)						
Changes in accounting policy	020	X	X	X	—	—
Fixed assets revaluation surplus	030	X	—	X	—	—
	040	X	—	—	29,330	29,330
Balance as of January 1 of the previous year	050	13,894,778	103,881	148,691	4,944,638	19,091,988
Foreign currency translation surplus	055	X	—	X	X	—
Net profit	060	X	X	X	22,101	22,101
Dividends	065	X	X	X	(268,030)	268,030
Deductions to the reserve fund	067	X	X	134,012	(134,012)	—
Growth of capital value by: additional share issue	070	—	X	X	X	—

increase of nominal value of shares	075	—	X	X	X	—
reorganization of the legal entity	080	—	X	X	—	—
	081	—	—	—	—	—
Reduction of capital value by:						
decrease of nominal value of shares	085	(—)	X	X	X	—
reduction of quantity of shares	086	(—)	X	X	X	—
reorganization of the legal entity	087	(—)	X	X	(—)	—
by the decision of the general meeting of shareholders	089	(—)	(—)	(—)	(103,841)	(103,841)
Balance as of December 31 of the previous year	090	13,894,778	103,881	282,703	4,460,856	18,742,218
2010						
(reporting year)						
Changes in accounting policy	092	X	X	X	—	—
Fixed assets revaluation surplus	094	X	—	X	—	—
	096	X	—	—	—	—
Balance as of January 1 of the reporting year	100	13,894,778	103,881	282,703	4,460,856	18,742,218
Foreign currency translation surplus	102	X	—	X	X	—
Net profit	106	X	X	X	404,155	404,155
Dividends	108	X	X	X	(2,223)	(2,223)
Deductions to the reserve fund	110	X	X	1,105	(1,105)	—
Growth of capital value by:						
additional share issue	121	—	X	X	X	—
increase of nominal value of shares	122	—	X	X	X	—
reorganization of the legal entity	123	—	X	X	—	—
	125	—	—	—	—	—
Reduction of capital value by:						
decrease of nominal value of shares	131	(—)	X	X	X	—
reduction of quantity of shares	132	(—)	X	X	X	—
reorganization of the legal entity	133	(—)	X	X	(—)	—
by the decision of the general meeting of shareholders	135	(—)	(—)	(—)	(13,605)	(13,605)
Balance as of December 31 of the previous year	140	13,894,778	103,881	283,808	4,848,078	19,130,545

II. Reserves

Criterion		Balance	Received	Applied	Balance
description	code				
1	2	3	4	5	6

Reserves, generated in accordance with the legislation: reserve capital					
(reserve name)					
data of the previous year	150	148,691	134,012	(—)	282,703
data of the reporting year	151	282,703	1,105	(—)	283,808
Reserves, generated in accordance with the constituent documents:					
(reserve name)					
data of the previous year	160	—	—	(—)	—
data of the reporting year	161	—	—	(—)	—
Assessed reserves: Allowance for doubtful accounts receivable					
(reserve name)					
data of the previous year	170	—	—	(—)	—
data of the reporting year	171	—	78,369	(—)	78,369
Reserves for future expenses and payments: Reserve for contingent liabilities					
(reserve name)					
data of the previous year	180	—	—	(—)	—
data of the reporting year	181	—	34,341	(—)	34,341

SUMMARY

Criterion		Opening balance		Closing balance	
description	code				
1	2	3		5	
1) Net assets	200	18,742,823		19,131,007	
		From budget		From extra-budgetary funds	
		for the reporting year	for the previous year	for the reporting year	for the previous year
		3	4	5	6
2) Received for: general expenses — total	210	—	—	501	—
including: Target financing for performance of measures for prevention of industrial injures	211	—	—	501	—
	212	—	—	—	—
	213	—	—	—	—
capital investments in noncurrent assets	220	—	—	—	—
including:	221	—	—	—	—
	222	—	—	—	—
	223	—	—	—	—

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

Konstantin Sergeevich Kalmykov
Chief Accountant (signed) _____
 (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 21:42:00 (name of a tax declaration, document type, reporting period, reporting year)	Statement of changes in equity, 0710003, 0, 34, 2010
in a file (file name)	NO_BUH3_9976_9976_7708591995997650001_20110303_ 0fad0dab-5fa9-46f8-b562-98de16ebc34e
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	1247176

Executive Officer

(name of the tax authority)

(class ranking)

(signature)

(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...>