Form

Name of Company Reorganization details

JSC NAC Kazatomprom

Activity Status of Company
Legal Form of Company
Form of Reporting

Activity not contradicting to legislation
any activity not contradicting to legislation
Consolidated

Annual average number of emplyees 22 509

Subject of Business Large
Legal Address 10 Kunayev Str., Astana, 010000, Republic of Kazakhstan

Balance Sheet

As of September 30, 2013

Assets	Line Code	As for the end of accounting period	As for the begining of
I. Current assets:	Diff Code	accounting herion	accounting period
Cash and cash equivalents	010	31 621 392	38 038 905
Financial assets available for sale	011	31 021 372	38 038 903
Financial Derivatives	012	<u> </u>	
Financial asstets accountable by fair value through profit			
and loss	013		_
Financial assets retained until payment	014		
Other financial current assets	015	1 549 712	2 179 890
Short-term trade and other accounts receivable	016	83 103 794	106 415 815
Current income tax	017	4 464 986	4 809 923
Inventory	018	63 775 139	60 379 661
Other current assets	019	15 858 504	28 421 606
Total current assets (sum of lines 010 - 019)	100	200 373 527	240 245 800
Assets (or retiring groups) available for sale	101	880 227	772 758
II.Non-current assets			
Financial assets available for sale	110	67 056 184	67 056 184
Financial Derivatives	111		07 030 104
Financial asstets accountable by fair value through profit			
and loss	112	_	_
Financial assets retained until payment	113		
Other financial non-current assets	114	16 085 272	17 034 001
Long-term trade and other accounts receivable	115	5 056 398	8 278 876
Investments accountable by equity method	116	112 988 750	100 759 364
Investment property	117	800	800
Fixed assets	118	110 928 783	93 294 773
Biological assets	119		75 274 775
Exploration and estimated assets	120	52 354 258	48 980 320
Intangible assets	121	12 303 438	12 026 973
Deferred tax assets	122	2 224 268	2 716 415
Other non-current assets	123	73 820 818	65 968 108
Total non-current assets (sum of lines 110 - 123)	200	452 818 969	416 115 814
Balance (line 100 + line 101 + line 200)		654 072 723	657 134 372
		As for the end of	As for the begining of
Liabilities and Equity III. Current liabilities	Line Code	accounting period	accounting period
Loans	L		
Financial Derivatives	210	36 679 591	14 023 62
	211	-	
Other current financial liabilities	1 212 1		
Short to the second of the sec		542 089	47 086 71
Short-term trade and other accounts payable	213	542 089 39 315 853	47 086 71 56 594 789
Short-term reserves	213 214		
Short-term reserves Current income tax liabilities	213 214 215	39 315 853	56 594 789
Short-term reserves Current income tax liabilities Employee benefit	213 214 215 216	39 315 853 2 176 363	56 594 789 26 248 294
short-term reserves Current income tax liabilities Employee benefit Other current liabilities	213 214 215 216 217	39 315 853 2 176 363 5 632 710	56 594 789 26 248 294 . 164 092
short-term reserves Current income tax liabilities Employee benefit Other current liabilities Fotal current flabilities Fotal current flabilities	213 214 215 216 217 300	39 315 853 2 176 363 5 632 710 2 302 207	56 594 789 26 248 294 164 092 2 199 041
short-term reserves Current income tax liabilities Employee benefit Other current liabilities Fotal current Babilities Cotal current Babilities (sum of lines 210 - 217) Retiring groups' liabilities available for sale	213 214 215 216 217	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246	56 594 789 26 248 294 164 092 2 199 041 15 313 083
thort-term reserves Current income tax liabilities Employee benefit Control translation Contai current liabilities Contai current liabilities (sum of lines 210 - 217) Cetiring groups' liabilities available for sale V. Non-current liabilities	213 214 215 216 217 300 301	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246	56 594 789 26 248 294 164 092 2 199 041 15 313 083
short-term reserves Current income tax liabilities imployee benefit Other current liabilities Cotal current liabilities (sum of lines 210 - 217) Lettring groups' liabilities available for sale V. Non-current liabilities Oans	213 214 215 216 217 300 301	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246	56 594 789 26 248 294 164 092 2 199 041 15 313 083
chort-term reserves Current income tax liabilities Employee benefit Other current liabilities Cotal current liabilities (sum of lines 210 - 217) Letiring groups' liabilities available for sale V. Non-current liabilities Other Ot	213 214 215 216 217 300 301 310 311	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632
thort-term reserves Current income tax liabilities Employee benefit Other current liabilities Fotal current liabilities (sum of lines 210 - 217) Letiring groups' liabilities available for sale V. Non-current liabilities Loans Financial Derivatives Other non-current financial liabilities	213 214 215 216 217 300 301 310 310 311 312	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632
chort-term reserves Current income tax liabilities Employee benefit Other current liabilities Fotal current liabilities Cotal current liabilities (sum of lines 210 - 217) Letiring groups' liabilities available for sale V. Non-current liabilities Oans Iniancial Derivatives Wher non-current financial liabilities Ong-term trade and other accounts payable	213 214 215 216 217 300 301 311 312 313	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632
Short-term reserves Current income tax liabilities Employee benefit Other current liabilities (sum of lines 210 - 217) Retiring groups' liabilities available for sale V. Non-current liabilities Other non-current liabilities Other non-current financial liabilities Ong-term treat financial liabilities Ong-term treat and other accounts payable Ong-term reserves	213 214 215 216 217 300 301 310 310 311 312 313 314	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691
current income tax liabilities current income tax liabilities current liabilities cotal current liabilities (sum of lines 210 - 217) tetiring groups' liabilities available for sale V. Non-current liabilities oans inancial Derivatives ther non-current financial liabilities ong-term trade and other accounts payable ong-term reserves beferred tax liabilities	213 214 215 216 217 300 301 310 311 312 313 314 315	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690
current income tax liabilities current income tax liabilities current liabilities cotal current liabilities (sum of lines 210 - 217) tetiring groups' liabilities available for sale V. Non-current liabilities oans inancial Derivatives ther non-current financial liabilities ong-term trade and other accounts payable ong-term reserves beferred tax liabilities	213 214 215 216 217 300 301 310 310 311 312 313 314	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141
Current income tax liabilities Europe benefit Other current liabilities Fotal current liabilities (sum of lines 210 - 217) Letiring groups' liabilities available for sale V. Non-current liabilities Joans	213 214 215 216 217 300 301 310 311 312 313 314 315 316	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 2 760 494 2 869 032 12 809 477 5 736 907	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912
chort-term reserves Current income tax liabilities Current income tax liabilities Consider current liabilities (sum of lines 210 - 217) Cettring groups' liabilities available for sale V. Non-current liabilities Coans Co	213 214 215 216 217 300 301 310 311 312 313 314 315	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 2 760 494 2 869 032 12 809 477 5 736 907	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912
chort-term reserves Current income tax liabilities Current income tax liabilities Cotal current liabilities (sum of lines 210 - 217) Cettring groups' liabilities available for sale V. Non-current liabilities Cotal current liab	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864
chort-term reserves Current income tax liabilities Employee benefit Other current liabilities (sum of lines 210 - 217) Letiring groups' liabilities available for sale V. Non-current liabilities Onans Inancial Derivatives Other non-current financial liabilities Ong-term trade and other accounts payable Ong-term reserves Deferred tax liabilities Other non-current liabilities	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864
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current income tax liabilities current income tax liabilities current income tax liabilities current liabilities (sum of lines 210 - 217) tetiring groups' liabilities available for sale V. Non-current liabilities oans inancial Derivatives ther non-current financial liabilities ong-term trade and other accounts payable ong-	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864
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chort-term reserves Current income tax liabilities Current income tax liabilities Cotal current liabilities (sum of lines 210 - 217) Cetiring groups' liabilities available for sale V. Non-current liabilities Onans Ginancial Derivatives Other non-current financial liabilities Ong-term trade and other accounts payable Ong-term reserves Deferred tax liabilities Ottal non-current liabilities Ottal non-current liabilities Ottal non-current liabilities Cotal	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413 414	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795 120 895 625 36 692 362 4 436 216	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864 118 148 509 36 692 362
current income tax liabilities current income tax liabilities current income tax liabilities current liabilities (sum of lines 210 - 217) cettring groups' liabilities available for sale V. Non-current liabilities coans inancial Derivatives coans inancial Derivatives coans current financial liabilities cong-term trade and other accounts payable cong-term traserves deferred tax liabilities cotal non-current liabilities	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413 414 420	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795 120 895 625 36 692 362 - 4 436 216 368 928 370 410 056 948	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864 118 148 509 36 692 362
chort-term reserves Current income tax liabilities imployee benefit wher current liabilities (sum of lines 210 - 217) cetring groups' liabilities available for sale V. Non-current liabilities oans inancial Derivatives wher non-current financial liabilities ong-term trade and other accounts payable ong-term trade an	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413 414 420 421	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864 118 148 509 36 692 362 3 752 181 324 999 663
current income tax liabilities current income tax liabilities current income tax liabilities current liabilities Cotal current liabilities (sum of lines 210 - 217) cetring groups' liabilities available for sale V. Non-current liabilities coans co	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413 414 420	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795 120 895 625 36 692 362 - 4 436 216 368 928 370 410 056 948	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211 2 474 691 4 494 690 10 993 141 5 107 912 749 864 118 148 509 36 692 362 3 752 181 324 999 663 365 444 206 11 912 025
Short-term trade and other accounts payable short-term reserves Current income tax liabilities Employee benefit Other current liabilities (sum of lines 210 - 217) Retiring groups' liabilities available for sale V. Non-current liabilities Coans Co	213 214 215 216 217 300 301 310 311 312 313 314 315 316 400 410 411 412 413 414 420 421	39 315 853 2 176 363 5 632 710 2 302 207 11 795 246 98 444 059 92 252 920 - 2 760 494 2 869 032 12 809 477 5 736 907 4 466 795 120 895 625 36 692 362 - 4 436 216 368 928 370 410 056 948 24 676 091	56 594 789 26 248 294 164 092 2 199 041 15 313 083 161 629 632 94 328 211

A. Arifkhanov

Z. Kaliyeva

Form

Name of Company | JSC National Atomic Company "Kazatomprom"

Income Statement

for the period ended 30 September 2013

KZT thous.

	Т -	T	
		For the accounting	For the prior
Name of Activities	Line Code	period	period
Sales Revenue (works, services)	010	223 218 834	183 514 529
Cost of goods (works, services) sold	011	175 579 745	140 753 175
Gross Margin (line 010 - line 011)	012	47 639 089	42 761 354
Distribution expenses	013	3 270 478	2 248 595
Administrative expenses	014	16 736 740	15 857 303
Other expenses	015	10 /30 /40	13 637 303
Other earnings	016		
Total Operating income (loss) (+/- lines 012 - 016)	020	27 631 871	24 655 456
Financial income	021	2 752 166	3 284 044
Financial expenses	022	8 494 074	10 909 791
Company share in income (loss) of associated companies and joint	- UZZ	0 777 0/4	10 909 791
activities, accountable by equity method.	023	25 101 004	16 140 400
Other non-operational profit	023	25 191 994	16 142 488
Other non-operational expenses	025	6 907 057	422 254
Profit (loss) before taxes (+/- lines 020 - 025)	100	6 229 639	3 107 551
Income tax expenses	101	47 759 375	30 486 900
Profit (loss) after taxes from continued activites (line 100 - line		9 344 535	5 174 819
101)	200	20 41 4 040	25 242 224
Profit (loss) after taxes from ceased activities	201	38 414 840	25 312 081
Income for the year (line 200 + line 201) referred to:	300	39 414 940	25 212 001
owners of holding company	300	38 414 840 38 158 223	25 312 081
minority interest			24 084 705
Other cumulative income, total (sum of lines 410 - 420):	400	256 617	1 227 376
including:	400	684 035	194 212
Revaluation of fixed assets	410		
Revaluation of financial asstets available for sale	411		
The state of the s	411		
Company share in other cumulative income (loss) of associated	i		
companies and joint activities accountable by equity method			
Actuarial income (loss) on pension liabilities	412		
Actuariar income (loss) on pension naorines	413		
Effort of income towards shows an 1 County C. 1 . 1			
Effect of income tax rate changes on deferred tax of subsidaries Hedging of Cash	414		
rieuging of Cash	415		
E. 1			
Exchange rate difference on investments in foreign companies	416	684 035	194 212
Hedging of net investments in foreign operations	417		-
Other components of other cummulative income	418		
Adjustments in components of Income (loss) while reclassification	419		
Tax effect of other cumulative income components	420		
Total cumulative income (line 300 + line 400)	500	39 098 875	25 506 293
Total cumulative income referred to:		* ***	
owners of holding company		38 842 258	24 273 619
ninority interest		256 617	1 232 674
Earning per share:	600		
neluding:			
Basic earning per share:			
rom continued activities in KZT		1 040	656
rom ceased activities	 +	1 070	
Diluted earning per share:	-		
rom continued activities		1 040	(5)
rom ceased activities 8 0 1		1 040	656
VI AN IERCH			

Deputy Chairman of the Management Board

(signature)

A. Arifkhanov

Chief Accountant

(signature)

Z. Kaliyeva

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Name of Company JSC National Atomic Company "Kazatomprom"

Statement of Cash Flow (direct method)

for the period ended 30 September 2013

KZT thous.

	т		
3 1	1	For the accounting	
Name of Activities	Line Code	period	For the prior period
I. CASH FLOW FROM OPER			
1. Cash inflow, total (sum of lines 011 - 016) including:	010	281 968 190	205 025 475
sales revenue of goods (works, service)			
other revenue	011	259 489 410	189 303 473
	012	46 320	<u> </u>
advances received from customers	013	4 937 980	1 352 597
inflows from insurance contracts	014	-	91
received interest fee	015	547 646	824 416
other	016	16 946 834	13 544 898
2. Cash outflow, total (sum of lines 021 - 027)	020	258 725 745	221 666 608
including:			
settlements with supplier and contractors	021	182 795 351	151 421 560
advances paid to suppliers of works and services	022	2 887 558	5 157 250
salaries and wages	023	27 866 621	24 586 125
interests payment	024	4 014 368	3 264 567
payments on insurance contracts	025	296 408	262 110
income tax and other payables to the budget	026	31 799 659	28 840 008
other	027	9 065 780	8 134 988
3. Net amount of cash from operating activities (line 010 - line 020)	030	23 242 445	- 16 641 133
II. CASH FLOW FROM INVE			- 10 041 133
1. Cash inflow, total (sum of lines 041 - 051)	040	21 455 990	50 102 540
including:	1	44 733 770	30 102 340
sales revenue of fixed assets	041	51 143	31 765
sales revenue of intangible assets	042	31 143	31 /63
sales revenue of other long-term assets	042	CEO 000	
sales revenue of equity instrument of other companies (except subsidaries) and	043	650 000	3
equity share in joint business			
sales revenue of debt instruments of other companies	044		
	045		
compensation at lack of control over subsidaries	046		
sales revenue of other financial assets	047	4 295 849	28 976 524
futures and forwards, options and swaps	048	-	
received dividends	049	15 388 576	20 784 788
received interest fee	050	373	612
other	051	1 070 049	308 848
2. Cash outflow, total (sum of lines 061 - 071)	060	35 810 139	40 637 613
including:			
acquisition of fixed assets	061	2 772 081	5 396 772
acquisition of intangible assets	062	338 940	165 670
acquisition of other long-term assets	063	14 703 719	15 846 198
acquisition of equity instrument of other companies (except subsidaries) and			
equity share in joint business	064	12 061 104	5 812
acquisition of debt instruments of other companies	065	.200.101	
acquisition of control over subsidaries	066		•
acquisition of other financial assets	067	1 950 488	12 240 402
granted loans	068	1 930 488	13 349 403
futures and forwards, options and swaps			-
investments in subsideries and associated companies	069	1 22 2 2 2	-
other	070	1 391 073	1 973 317
	071	2 592 734	3 900 441
3. Net amount of cash from investing activities (line 040 - line 060)	080	- 14 354 149	9 464 927
III. CASH FLOW FROM FINA			
1. Cash inflow, total (sum of lines 091 - 094)	090	42 154 924	18 958 721
including:			
ssue of shares and other financial instruments	091		
received loans	092	42 153 655	18 238 421
received interest fee	093		-
other	094	1 269	720 300
2. Cash outflow, total (sum of lines 101 - 105)	100	57 881 037	32 891 230
ncluding:			32 07 1 200
epayment of loans	101	26 016 730	17 466 788
repayment of interest	102		17 700 700
epayment of dividends	103	11 883 045	11 859 911
epayment of company equity owners	103	11 003 043	11 839 911
Other		10.001.000	-
	105	19 981 262	3 564 531
Net amount of cash from financing activities (line 090 - line 100) Effect of exchange rate to KZT	110	- 15 726 113	- <u>13 932 509</u>
5. Increase +/- Decrease of cash (line 030 +/- line 080 +/- line 110)	120	420 304	273 350
INCIDENCE TITE DECIDENCE OF CASE (LINE USO +/- line USO +/- line [10])	130	<u>- 6837817</u>	21 108 715
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
6. Cash and cash equivalents as of the beginning of accounting period	140_	38 038 905	41 837 161
			41 837 161 21 001 796

Deputy Chairman of the Management Board

(signature)

A. Arifkhanov

Chief Accountant

(signature)

Z. Kaliyeva

KAZPRO

Na P

Name of Company JSC National Atomic Company "Kazatomprom"

Statement of Changes in Owner's Equity

for the period ended 30 September 2013

l e e e e e e e e e e e e e e e e e e e		<u> </u>	Et	uity of holding co	трапу			KZT the
Name of components		1	Paid-in		_		Misority	
Balance as of January 1 of the prior year	Line codes 010	Equity Capital 36 692 362	Capital	Treasury Stock	Reserves	Retained earnings	Interests	Total Equity
Changes in accounting policy	011	30 072 302		-	3 841 070	297 656 953	9 666 6R1	347 857 06
Adjusted balance (line 010 +/- line 011)	100	36 692 362			3 841 070	297 656 953	9 666 681	347 857 06
Cumulative income, total (line 210 + line 220):	200			-	54 940	50 914 945	I 084 594	52 054 47
Income (loss) for the year	210			<u> </u>		50 914 945	1 082 079	51 997 02
						30 714 743	1.082.079	31 331 02
Other cumulative income, total (sum of lines 221 - 229): including:	220		<u> </u>		54 940		2 515	57 45
Increase from fixed asstets revaluation (minus tax effect)	221							
Amortization transfer from fixed assets revaluation (minus tax effect)								
Revaluated financial assets available for sale (minus tax	222							
effect)	223							
Share in other cumulative income (loss) of associated companies and joint activities, accountable by equity								
nethod	224					l i	ĺ	
Actuarial income (loss) on pension liabilities	225							
Effect of income tax rate changes on deferred tax of								
subsidaries	226							
ash flow hedging (minus tax effect)	227							
Suchange rate difference on investments in foreign		l I						
companies	228				54 940		2 515	57 45
ledging of net investments in foreign operations Decrations with owners, total (sum of line 310 - 318):	229 300	 						
ncluding:	.900		-	_ ·	- 143 829	- 23 572 235	1 160 750 -	22 555 31
Employee rewards by shares:	310	·						
neluding:	210							
mployce service cost		 						
								
ssue of shares by method of share rewards to employees								
ax benefit from method of share rewards to employees	37:							
Own debt instruments issue (shares)	311	-					1 442 560	1 442 56
own dest materialist issue (strates)	312							
issue of equity instruments relating to merger of business	313			i				
Share component of converted instruments (minus tax							-	
elfocts)	314						1	
Dividend distribution	315					- 23 501 328	204 413 -	23 705 741
Other distributions in favour of owners	316					25 501 325	207 713	23 103 14
Other operations with owners	317				- 143 829	- 70 907 -	77 397	292 133
Changes in equity share of subsideries not leading to lack of control	318							
Balance as of January t of accounting period (line 100 + line 200 + line 300)	400	36 692 362			3 752 181	324 999 663	11 912 025	377 356 231
Changes in accounting policy	401							
Adjusted balance (line 400 +/- line 401)	500	36 692 362			3 752 181	224.000.002		
'umulative income, total (line 610 + line 620):	600		<u>:</u>		684 035	324 999 663 38 158 223	11 912 025 256 617	377 356 231 39 098 875
ncome (loss) for the year	610				90, 033			39 USB 8/3
						78 158 777		19 414 946
						38 158 223	256 617	38 414 840
	620			-	684 035	38 158 223		
neluding:	620			_	684 035	38 158 223		
netuding: nerouse from fixed assets revaluation (minus tax effect)		-		-	684 035	38 158 223		
including: increase from fixed assets revaluation (minus tax effect) Amortization transfer from fixed assets revaluation (minus ax effect)	620	-	•	-	684 035	38 158 223		
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