



Selected Consolidated Income Statement Data

	For the six months ended 30 June		For the six months ended 30 June Supplementary information	
	2012	2011	2012	2011
	RUB'000	RUB'000	US\$'000	US\$'000
Revenue	1,966,944	1,323,924	64,197	46,252
Cost of sales	(982,383)	(732,473)	(32,063)	(25,589)
Gross profit	984,561	591,451	32,134	20,663
Other income.....	611	691	20	24
Administrative expenses	(192,016)	(109,384)	(6,267)	(3,822)
Other expenses	(1,840)	(418)	(60)	(14)
Operating profit	791,316	482,340	25,827	16,851
Finance income	350	546	12	19
Finance expenses	(37,150)	(18,301)	(1,213)	(640)
Net finance expenses	(36,800)	(17,755)	(1,201)	(621)
Operating profit after net finance expenses	754,516	464,585	24,626	16,230
Excess of Group's interest in the fair value of the acquired subsidiaries' net assets over the fair value of the consideration paid over their acquisition	—	42,043	—	1,469
Profit before tax	754,516	506,628	24,626	17,699
Tax	(26,518)	(110,757)	(866)	(3,869)
Profit for the period	727,998	395,871	23,760	13,830
Other comprehensive income				
Foreign currency translation differences on foreign operations.....	444	45,105	(2,823)	5,766
Total comprehensive income for the period	728,442	440,976	20,937	19,596
Profit for the period attributable to:				
Owners of the Company	655,690	373,904	21,400	13,063
Non-controlling interests	72,308	21,967	2,360	767
	727,998	395,871	23,760	13,830