Mondi Syktyvkar LPK Open Joint-Stock Company

Information economy report

Date: Feb 8 2012

1. State registration of legal entity .
2. Financial Statement under RAS .

1. State registration of legal entity.

1.1. State registration.

Full name	***** ********* *** **** *****_***** *******
Short name	***** ****
Region	**** ********
Location	*, **. **********, *********_**, **** ********, ******
Postal address	*, **. **********, *********_**, **** ********, ******
Telephones	(****) **-**-**
Fax	(****) **-**-**
E-mail	*****.*********@**********.***
CEO	******* ******** ******** *******
Core activity	********** ** ****

Status	(** ** *** ** ****)
INN	**********
SKRIN code	****
OGRN - main state reg. number	**********
OGRN as of	*** * ****
FSFM Code	*****_*

Trading floor	***
Preferred stocks – amount of last deal	* *** (*** ** ** *** ** ****)

1.2. State registration valid through 01.07.2002

Number of State registration certificate	***
Date of state register record	*** * ****

1.3. CLatest state registration

State registration number (GRN)	**********
Date of record	*** ** ****

1.4. State registration codes

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. Financial statement under RAS, RUB

Indicstor	Code	**** y.	**** y.	**** y.	**** y.
BALANCE SHEET					
ASSET					
I. FIXED ASSETS					
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II. CURRENT ASSETS					
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LIABILITIES					
III. CAPITAL & RESERVES					
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IV. LONG-TERM LIABILITES					
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V. SHORT-TERM LIABILITIES					

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STATEMENT OF VALUE CHARGED ON OFF-BALANCE ACCOUNTS					
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PROFIT AND LOSS STATEMENT (Form #2)					
I. Revenues and expenditures on ordinary activities					
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II. Operating revenue and expenditures					
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III. Non-operating revenue and expenditures					
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IV. Extraordinary revenue and expenditures					
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STATEMENT OF CHANGES IN EQUITY (Form #3)					
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SUPPLEMENT TO BALANCE SHEET (Form #5) **6. EXPENDITURES ON ORDINARY ACTIVITIES**					
***** *****	***/****	*********	*********	*********	*********
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* Note: These indicators were included in the forms of the balance sheet for 1998-2002. Attention: For your convenience to compare the indicators, the line 252 of the Assets section in the balance sheet for 1998-2002 has been transferred to the line 411 of the Liabilities section “Shares repurchased”.
** Note: These indicators were included in the forms of the balance sheet for 1998-2000. Attention: For your convenience to compare the indicators, the line 310 of the Assets section in the balance sheet for 1998-1999 has been transferred to the line 465 of the Liabilities section “Uncovered loss of past years”. The line 320 of the Assets section in the balance sheet for 1998-1999 has been transferred to the line 475 of the Liabilities section “Uncovered loss of current year”.

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