

2.2. Earnings per share, diluted earnings per share

Indicator		2011	2010
Title	Code		
1	2	3	4
Net income (loss)			
	6610	-1861782	-2389035
Dividends on preferred shares ³	6611	(0)	(0)
Base profit	6612	-1861782	-2389035
Weighted average number of ordinary shares outstanding during the year	6613	87384	77307
Basic EPS (rubles)	6620	-21,31	-30,9
Average market value of one ordinary share	6621	0	0
Possible increase in earnings and the weighted average number of shares outstanding	6630	X	X
As a result of conversion of preference shares into ordinary shares	6631	X	X
possible profit increase	66311	0	0
additional number of shares	66312	0	0
As a result of converting the bonds into ordinary shares	6632	X	X
possible profit increase	66321	0	0
additional number of shares	66322	0	0
As a result of the execution of contracts of sale of shares at below market price	6633	X	X
negotiated purchase price	66331	0	0
possible profit increase	66332	0	0
additional number of shares	66333	0	0
Diluted EPS (rubles)	6640	-21,31	-30,9
Adjusted base profit	6641	-1861782	-2389035
adjusted value of the weighted average number of shares outstanding	6642	87384	77307

(1) - indicates reporting date of the reporting period

(2) - indicates period the previous year, similar to the accounting period

(3) - this indicator includes cumulative dividends on the shares over the previous reporting periods that have been paid or declared during the year