

	Codes
OKUD Form	0710001
Date (day, month, year)	
OKPO	00203944
TIN	5911029807
OKVED	24.15; 14.30
OKOPF/OKFS	1 22 47/41
OKEI	384

Organizational and legal form/form of ownership_____

Measurement unit: thousand rubles

Location (address) 618426, Berezniki, 63, Pyatiletki Street, telephone (3424) 29-60-79

Director _____ A. Vischanenko
(signature) (surname, initials)

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Approved:
Chief Accountant _____ S. Zotova
(signature) (surname, initials)

PROFIT AND LOSS STATEMENT
for January-September 2014

Organization OJSC Uralkali
Taxpayer's identification number
Type of activity Mining of raw minerals for the chemical industry
and production of fertilizers;
production of fertilizers and nitrogen compounds
Organizational and legal form/form of ownership
Open Joint Stock Company
Measurement unit: thousand rubles

	Codes
OKUD Form	0710002
Date (day, month, year)	14.10.92.
OKPO	00203944
TIN	5911029807
OKVED	24.15;14.30;
OKOPF/OKFS	1 22 47 / 41
OKEI	384

Notes	Indicator	Code	For January-September 2014	For January-September 2013
	Proceeds	2110	82 284 448	72 033 906
	Net cost of sales	2120	(21 295 115)	(18 485 589)
	Gross profit (loss)	2100	60 989 333	53 548 317
	Commercial expenses	2210	(17 192 750)	(12 550 169)
	Management expenses	2220	(5 186 194)	(4 877 245)
	Profit (loss) from sales	2200	38 610 389	36 120 903
	Participation capital	2310	12 392 113	850 089
	Interest receivable	2320	2 868 107	2 938 745
	Interest payable	2330	(7 176 741)	(5 850 377)
	Other revenue	2340	387 532	1 813 567
	Other expenses	2350	(19 046 120)	(5 246 240)
	including reorganization expenses	2351	-	-
	Profit (loss) before taxation	2300	28 035 280	30 626 687
	Current profit tax	2410	(3 228 843)	(4 391 623)
	including permanent tax liabilities (assets)	2421	2 455 651	(252 188)
	Changes in deferred tax liabilities	2430	(395 969)	(126 543)
	Changes in deferred tax assets	2450	1 063 352	(319 821)
	Other	2460	932 278	(166 397)
	Net profit (loss)	2400	26 406 098	25 622 303

Notes	Indicator	Code	For January-September 2014	For January-September 2013
	FOR INFORMATION:			
	Result of re-evaluation of fixed assets not included in net profit (loss) of the period	2510	-	-
	Result of other operations not included in net profit (loss) of the period	2520	-	-
	Total financial result of the period	2500	26 406 098	25 622 303
	Basic earnings (loss) per share	2900		
	Diluted earnings (loss) per share	2910		

Director _____ A. Vischanenko
(signature) (surname, initials)

" ____ " _____ 20____

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