

Company	OJSC «Concern Galnaftogaz»
Territory	
Authority	
Industry	
Type of economic activity	Retail sale of oil products
Unit of account: ths. UAH	

Date (year, month, day)

CODES

2008 | 12 | 31

EDRPOU

31729918

KOATUU

4610137200

SPODU

ZKGNG

KVED

50.50.0

Checksum

EQUITY statement for 2008 year

Form N 4

DKUD code

1801005

Item	Code	Authorized capital	Share capital	Additional paid-in capital	Other additional capital	Reserve capital	Retained earnings	Unpaid capital	Treasury capital	Total
1	2	3	4	5	6	7	8	9	10	11
Balance at the beginning of the year	010	160 000	---	19 997	438 324	17 955	116 971	---	(1)	753 246
Adjustments:										
Change of accounting policy	020	---	---	---	---	---	---	---	---	---
Correction of errors	030	---	---	---	---	---	---	---	---	---
Other changes	040	---	---	---	---	---	---	---	---	---
Adjusted balance at the beginning of the year	050	160 000	---	19 997	438 324	17 955	116 971	---	(1)	753 246
Assets revaluation:										
Appreciation of fixed assets	060	---	---	---	890 007	---	---	---	---	890 007
Write-down of fixed assets	070	---	---	---	---	---	---	---	---	---
Appreciation of construction in progress	080	---	---	---	90 954	---	---	---	---	90 954
Write-down of construction in progress	090	---	---	---	---	---	---	---	---	---
Appreciation of intangible assets	100	---	---	---	---	---	---	---	---	---
Write-down of intangible assets	110	---	---	---	---	---	---	---	---	---
	120	---	---	---	---	---	---	---	---	---
Net profit (loss) for the reporting period	130	---	---	---	---	---	(414 967)	---	---	(414 967)

1	2	3	4	5	6	7	8	9	10	11
Distribution of profit:										
Payments to shareholders (dividends)	140	---	---	---	---	---	---	---	---	---
Allocation of profit of authorized capital	150	---	---	---	---	---	---	---	---	---
Allocation to reserve capital	160	---	---	---	---	3 391	(3 391)	---	---	---
	170	---	---	---	---	---	---	---	---	---
Contributions of shareholders:										
Contributions to capital	180	15 238	---	---	(15 238)	---	---	---	---	---
Repayment of capital indebtedness	190	---	---	---	16 264	---	---	---	---	16 264
	200	---	---	228 576	(228 576)	---	---	---	---	---
Removal of capital:										
Buy-back of shares (parts)	210	---	---	---	---	---	---	---	---	---
Resale of bought-back shares (parts)	220	---	---	5	---	---	---	---	1	6
Cancellation of bought-back shares (parts)	230	---	---	---	---	---	---	---	---	---
Removal of share in capital	240	---	---	---	---	---	---	---	---	---
Decrease of nominal value of shares	250	---	---	---	---	---	---	---	---	---
Other changes in capital:										
Writing-down of not reimbursed losses	260	---	---	---	---	---	---	---	---	---
Assets obtained free of charge	270	---	---	---	---	---	---	---	---	---
Other changes	280	---	---	---	247 639	---	---	---	---	247 639
Total changes in capital	290	15 238	---	228 581	1 001 050	3 391	(418 358)	---	1	829 903
Balance at the end of the year	300	175 238	---	248 578	1 439 374	21 346	(301 387)	---	---	1 583 149

Finance director

Kupybida N.I.

Chief Accountant

Ukrayinets V.V.