

Budget payments of the Group of companies
CJSC "INK-Capital" in 2009

Budget payments in accordance with IFRS, 000 RUR

Article	Amount paid
Custom payments and fees	1 201 536
Profit tax	217 320
VAT	238 551
Regular payments for using resources	3 163
Unified social tax	99 335
Land lease payments	7 700
Salary tax	92 552
Mineral extraction tax	28 745
Property tax	69 454
Sponsorship	4 051
Environment related payments	1 535
Transport tax	682
Duties	83
Land usage tax	47
Water usage tax	49
Costs of obtaining licenses	-