

BANK "NATIONAL CLEARING CENTRE" (CLOSED JOINT-STOCK COMPANY)

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED DECEMBER 31, 2009 (in thousands of Russian Rubles)

	Share capital	Additional paid-in capital	(Accumulated deficit)/ retained earnings	Total equity
December 31, 2007	700,000	21,095	(4,006)	717,089
Additional issue of ordinary shares	1,035,000	-	-	1,035,000
Comprehensive income	-	-	372,929	372,929
December 31, 2008	1,735,000	21,095	368,923	2,125,018
Comprehensive income	-	-	678,240	678,240
December 31, 2009	<u>1,735,000</u>	<u>21,095</u>	<u>1,047,163</u>	<u>2,803,258</u>

On behalf of the Management Board:

Chairman of the Management Board
Utkin Viktor Sergeevich

June 22, 2010
Moscow

Chief Accountant
Babkina Olga Grigorievna

June 22, 2010
Moscow

The notes on pages 7-31 form an integral part of these financial statements.