

**Extracts**  
**from the IFRS Condensed Consolidated Interim**  
**Financial Information of the**  
**OJSC “Bank “Saint Petersburg” Group**  
**for 3 months ended**  
**31 March 2013**

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**CONDENSED CONSOLIDATED INTERIM STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2013**

<i>In thousands of Russian Roubles</i>	<b>Note</b>	<b>31 March 2013 (unaudited)</b>	<b>31 December 2012</b>
<b>ASSETS</b>			
Cash and cash equivalents		27 602 734	43 938 151
Mandatory cash balances with the Central Bank of the Russian Federation		3 175 869	3 125 502
Trading securities	1	17 353 725	11 463 053
Trading securities pledged under sale and repurchase agreements		36 969 805	35 291 039
Financial instruments at fair value through profit or loss		622 808	608 568
Amounts receivable under reverse repurchase agreements		6 258 931	9 082 398
Due from banks	2	3 398 386	2 899 159
Loans and advances to customers	3	230 969 252	222 378 920
Investment securities available-for-sale		3 205 734	3 521 259
Investment securities held-to-maturity		26 134	31 361
Prepaid income tax		36 401	-
Deferred tax asset		13	-
Investment property		2 862 040	2 855 756
Premises, equipment and intangible assets		13 905 542	13 971 681
Other assets		2 468 195	2 199 386
<b>TOTAL ASSETS</b>		<b>348 855 569</b>	<b>351 366 233</b>
<b>LIABILITIES</b>			
Due to banks	4	42 916 687	52 254 302
Customer accounts	5	231 828 653	222 796 734
Bonds issued	6	17 077 238	16 883 584
Other debt securities in issue		4 309 458	5 244 334
Other borrowed funds		9 234 067	11 410 628
Income tax liability		-	37 664
Deferred tax liability		807 026	604 705
Other liabilities		1 536 431	1 815 783
<b>TOTAL LIABILITIES</b>		<b>307 709 560</b>	<b>311 047 734</b>
<b>EQUITY</b>			
Share capital		3 648 110	3 648 110
Share premium		18 448 915	18 448 915
Revaluation reserve for premises		3 339 031	3 339 031
Revaluation reserve for investment securities available-for-sale		1 636 266	1 888 686
Retained earnings		14 073 687	12 993 757
<b>TOTAL EQUITY</b>		<b>41 146 009</b>	<b>40 318 499</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>348 855 569</b>	<b>351 366 233</b>

A.V. Savelyev

Chairman of the Management Board



N.G. Tomilina

Chief Accountant

**Condensed Consolidated Interim Statement of Comprehensive Income for the 3 months ended 31 March 2013**

<i>In thousands of Russian Roubles</i>	Note	three months ended 31 March 2013 (unaudited)	three months ended 31 March 2012 (unaudited)
Interest income	7	7 005 141	6 422 696
Interest expense	7	(4 017 783)	(3 499 381)
<b>Net interest income</b>		<b>2 987 358</b>	<b>2 923 315</b>
Provision for loan impairment		(1 089 803)	(1 767 765)
<b>Net interest income after provision for loan impairment</b>		<b>1 897 555</b>	<b>1 155 550</b>
Net gains from trading securities		176 198	77 928
Net gains (losses) from trading in foreign currencies		448 082	(37 252)
Net (losses) gains from foreign exchange translations		(145 926)	240 215
Fee and commission income		683 456	559 286
Fee and commission expense		(89 021)	(77 227)
(Impairment) / recovery of impairment of credit related commitments		(17 075)	16 300
Impairment of investment securities		(5 227)	-
Other net operating income (expense)		74 137	(54 104)
Administrative and other operating expenses:			
- staff costs		(809 589)	(744 686)
- costs related to premises and equipment		(258 325)	(328 925)
- other administrative and operating expenses		(579 946)	(615 240)
<b>Profit before tax</b>		<b>1 374 319</b>	<b>191 845</b>
Income tax expense		(294 389)	(68 561)
<b>Profit for the period</b>		<b>1 079 930</b>	<b>123 284</b>
<b>Other comprehensive income</b>			
Net (loss) gain from revaluation of securities available-for-sale		(315 525)	2 940
Deferred income tax recognised in equity related to comprehensive income		63 105	(588)
<b>Comprehensive income for the period</b>		<b>827 510</b>	<b>125 636</b>

## 1 Trading securities

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
Corporate bonds	11 194 907	6 289 390
Corporate Eurobonds	4 620 616	4 858 333
Federal loan bonds (OFZ bonds)	910 186	231 706
Municipal bonds	602 554	52 119
<b>Total debt securities</b>	<b>17 328 263</b>	<b>11 431 548</b>
Corporate shares	25 462	31 505
<b>Total trading securities</b>	<b>17 353 725</b>	<b>11 463 053</b>

## 2 Due from banks

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
Term placements with banks	3 417 761	2 916 959
Allowance for impairment	(19 375)	(17 800)
<b>Total due from banks</b>	<b>3 398 386</b>	<b>2 899 159</b>

## 3 Loans and advances to customers

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
<b>Corporate loans</b>		
- loans to finance working capital	156 186 688	148 714 049
- investment loans	58 796 855	58 806 465
- loans to entities financed by the government	14 620 145	16 238 473
<b>Loans to individuals</b>		
- mortgage loans	13 522 079	11 605 606
- car loans	3 043 038	2 620 226
- consumer loans to VIP clients	4 874 482	4 461 511
- other loans to individuals	5 042 609	4 057 101
Allowance for impairment	(25 116 644)	(24 124 511)
<b>Total loans and advances to customers</b>	<b>230 969 252</b>	<b>222 378 920</b>

### 3 Loans and Advances to Customers (continued)

Movements in the allowance for loan impairment during the three-month period ended 31 March 2013 are as follows:

<i>In thousands of Russian Roubles</i>	<b>Corporate loans</b>	<b>Loans to individuals</b>	<b>Total</b>
<b>Allowance for loan impairment at 31 December 2012</b>	<b>23 523 039</b>	<b>601 472</b>	<b>24 124 511</b>
Provision for impairment during the period	1 008 708	79 520	<b>1 088 228</b>
Amounts written off as non-recoverable	(3 486)	(9 829)	<b>(13 315)</b>
Loans sold during the period	(82 780)	-	<b>(82 780)</b>
<b>Allowance for loan impairment at 31 March 2013</b>	<b>24 445 481</b>	<b>671 163</b>	<b>25 116 644</b>

Movements in the allowance for loan impairment during the three-month period ended 31 March 2012 are as follows:

<i>In thousands of Russian Roubles</i>	<b>Corporate loans</b>	<b>Loans to individuals</b>	<b>Total</b>
<b>Allowance for loan impairment at 31 December 2011</b>	<b>20 436 424</b>	<b>913 850</b>	<b>21 350 274</b>
Provision for impairment during the period	1 804 974	(36 901)	<b>1 768 073</b>
Amounts written off as non-recoverable	(4 723)	(186)	<b>(4 909)</b>
<b>Allowance for loan impairment at 31 March 2012</b>	<b>22 236 675</b>	<b>876 763</b>	<b>23 113 438</b>

### 3 Loans and Advances to Customers (continued)

Economic sector risk concentrations within the customer loan portfolio are as follows:

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>		<b>31 December 2012</b>	
	<b>Amount</b>	<b>%</b>	<b>Amount</b>	<b>%</b>
Construction	34 759 294	13,6	34 962 243	14,2
Trade	29 229 832	11,4	27 783 619	11,3
Leasing and financial services	28 690 697	11,2	27 900 667	11,3
Individuals	26 482 208	10,3	22 744 444	9,2
Heavy machinery and ship-building	24 642 967	9,6	24 673 744	10,0
Real estate	23 310 339	9,1	21 566 300	8,7
Production and food industry	20 645 783	8,1	18 288 054	7,4
Oil and gas extraction and transportation	16 317 937	6,4	16 399 614	6,7
Organizations financed by the government	14 620 146	5,7	17 186 936	7,0
Energy	8 874 483	3,5	6 637 383	2,7
Transport	6 424 409	2,5	7 649 308	3,1
Sports and health and entertainment organizations	6 183 183	2,4	6 320 276	2,6
Telecommunications	4 204 722	1,6	3 061 887	1,2
Chemical industry	849 438	0,3	691 285	0,3
Other	10 850 458	4,3	10 637 671	4,3
<b>Total loans and advances to customers (before allowance for impairment)</b>	<b>256 085 896</b>	<b>100,00</b>	<b>246 503 431</b>	<b>100,0</b>

### 3 Loans and Advances to Customers (continued)

Loans and advances to customers and the related allowance for impairment as well as their credit quality analysis as at 31 March 2013 are as follows:

<i>In thousands of Russian Roubles</i>	<b>Gross loans and advances to customers</b>	<b>Allowance for impairment</b>	<b>Net loans and advances to customers</b>	<b>Allowance for impairment, %</b>
<b>Loans and advances to legal entities:</b>				
Loans collectively assessed for impairment, but not individually impaired				
Standard loans not past due	183 607 906	(5 915 008)	177 692 898	3,22
Watch list loans not past due	11 400 363	(743 739)	10 656 624	6,52
Individually assessed loans, for which specific indications of impairment have been identified				
Not past due	21 726 044	(8 206 144)	13 519 900	37,77
Overdue:				
- less than 5 calendar days	902 983	(264 081)	638 902	29,25
- 6 to 30 calendar days	166 481	(9 021)	157 460	5,42
- 91 to 180 calendar days	1 452 100	(1 325 701)	126 399	91,30
- 181 to 365 calendar days	2 213 791	(1 383 060)	830 731	62,47
- more than 365 calendar days	8 033 071	(6 497 778)	1 535 293	80,89
Uncollectible loans	100 949	(100 949)	-	100,00
<b>Total loans and advances to legal entities</b>	<b>229 603 688</b>	<b>(24 445 481)</b>	<b>205 158 207</b>	<b>10,65</b>
<b>Loans and advances to individuals:</b>				
- mortgage loans	13 522 079	(247 428)	13 274 651	1,83
- car loans	3 043 038	(44 367)	2 998 671	1,46
- consumer loans to VIP clients	4 874 482	(246 639)	4 627 843	5,06
- other loans to individuals	5 042 609	(132 729)	4 909 880	2,63
<b>Total loans and advances to individuals</b>	<b>26 482 208</b>	<b>(671 163)</b>	<b>25 811 045</b>	<b>2,53</b>
<b>Total loans and advances to customers</b>	<b>256 085 896</b>	<b>(25 116 644)</b>	<b>230 969 252</b>	<b>9,81</b>



### 3 Loans and Advances to Customers (continued)

	Mortgage loans	Car loans	Consumer loans to VIP clients	Other loans to individuals	Total loans and advances to individuals
<i>In thousands of Russian Roubles</i>					
<b>Loans and advances to individuals:</b>					
Standard loans not past due	13 198 927	2 980 774	4 443 107	4 927 007	25 549 815
Overdue:					
- less than 5 calendar days	-	422	-	1 470	1 892
- 6 to 30 calendar days	37 465	6 046	-	19 818	63 329
- 31 to 60 calendar days	41 677	5 402	-	10 872	57 951
- 61 to 90 calendar days	25 716	5 660	31 700	9 595	72 671
- 91 to 180 calendar days	29 243	6 467	18 067	7 486	61 263
- 181 to 365 calendar days	23 152	2 297	75 927	12 623	113 999
- more than 365 calendar days	165 899	35 970	305 681	53 738	561 288
<b>Total gross loans and advances to individuals</b>	<b>13 522 079</b>	<b>3 043 038</b>	<b>4 874 482</b>	<b>5 042 609</b>	<b>26 482 208</b>
<b>Allowance for impairment</b>	<b>(247 428)</b>	<b>(44 367)</b>	<b>(246 639)</b>	<b>(132 729)</b>	<b>(671 163)</b>
<b>Total net loans and advances to individuals</b>	<b>13 274 651</b>	<b>2 998 671</b>	<b>4 627 843</b>	<b>4 909 880</b>	<b>25 811 045</b>

### 3 Loans and Advances to Customers (continued)

Loans and advances to customers and the related allowance for impairment as well as their credit quality analysis as at 31 December 2012 are as follows:

<i>In thousands of Russian Roubles</i>	<b>Gross loans and advances to customers</b>	<b>Allowance for impairment</b>	<b>Net loans and advances to customers</b>	<b>Allowance for impairment, %</b>
<b>Loans and advances to legal entities:</b>				
Loans collectively assessed for impairment, but not individually impaired				
Standard loans not past due	177 749 879	(5 866 194)	171 883 685	3,30
Watch list loans not past due	13 405 600	(967 235)	12 438 365	7,22
Individually assessed loans, for which specific indications of impairment have been identified				
Not past due	20 716 804	(7 615 450)	13 101 354	36,76
Overdue:				
- less than 5 calendar days	80 780	(1 813)	78 967	2,24
- 6 to 30 calendar days	1 379 277	(1 257 548)	121 729	91,17
- 181 to 365 calendar days	2 573 143	(1 680 901)	892 242	65,32
- more than 365 calendar days	7 752 555	(6 032 949)	1 719 606	77,82
Uncollectible loans	100 949	(100 949)	-	100,00
<b>Total loans and advances to legal entities</b>	<b>223 758 987</b>	<b>(23 523 039)</b>	<b>200 235 948</b>	<b>10,51</b>
<b>Loans and advances to individuals:</b>				
- mortgage loans	11 605 606	(237 246)	11 368 360	2,04
- car loans	2 620 226	(47 245)	2 572 981	1,80
- consumer loans to VIP clients	4 461 511	(223 532)	4 237 979	5,01
- other loans to individuals	4 057 101	(93 449)	3 963 652	2,30
<b>Total loans and advances to individuals</b>	<b>22 744 444</b>	<b>(601 472)</b>	<b>22 142 972</b>	<b>2,64</b>
<b>Total loans and advances to customers</b>	<b>246 503 431</b>	<b>(24 124 511)</b>	<b>222 378 920</b>	<b>9,79</b>

### 3 Loans and Advances to Customers (continued)

	Mortgage loans	Car loans	Consumer loans to VIP clients	Other loans to individuals	Total loans and advances to individuals
<i>In thousands of Russian Roubles</i>					
<b>Loans and advances to individuals:</b>					
Standard loans not past due	11 284 663	2 566 667	4 090 370	3 972 520	21 914 220
Overdue:					
- less than 5 calendar days	-	2 732	-	4 038	6 770
- 6 to 30 calendar days	41 372	1 921	18 518	4 739	66 550
- 31 to 60 calendar days	22 793	4 842	-	4 634	32 269
- 61 to 90 calendar days	17 926	1 631	-	1 500	21 057
- 91 to 180 calendar days	43 818	2 503	42 558	5 738	94 617
- 181 to 365 calendar days	20 631	1 849	235 148	18 977	276 605
- more than 365 calendar days	174 403	38 081	74 917	44 955	332 356
<b>Total gross loans and advances to individuals</b>	<b>11 605 606</b>	<b>2 620 226</b>	<b>4 461 511</b>	<b>4 057 101</b>	<b>22 744 444</b>
<b>Allowance for impairment</b>	<b>(237 246)</b>	<b>(47 245)</b>	<b>(223 532)</b>	<b>(93 449)</b>	<b>(601 472)</b>
<b>Total net loans and advances to individuals</b>	<b>11 368 360</b>	<b>2 572 981</b>	<b>4 237 979</b>	<b>3 963 652</b>	<b>22 142 972</b>

### 4 Due to banks

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
Sale and repurchase agreements	34 877 726	35 729 688
Term placements of banks	7 852 657	16 173 913
Correspondent accounts of banks	186 304	350 701
<b>Total due to banks</b>	<b>42 916 687</b>	<b>52 254 302</b>

## 5 Customer accounts

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
<b>State and public organisations</b>		
- Current/settlement accounts	1 049 325	835 462
- Term deposits	3 529 427	-
<b>Other legal entities</b>		
- Current/settlement accounts	50 172 014	51 466 052
- Term deposits	72 472 758	68 966 817
- Sale and repurchase agreements	-	308 259
<b>Individuals</b>		
- Current accounts/demand deposits	23 510 807	23 381 940
- Term deposits	81 094 322	77 838 204
<b>Total customer accounts</b>	<b>231 828 653</b>	<b>222 796 734</b>

## 6 Bonds issued

<i>In thousands of Russian Roubles</i>	<b>31 March 2013</b>	<b>31 December 2012</b>
Bonds	10 698 437	10 674 577
Subordinated Eurobonds	6 378 801	6 209 007
<b>Total bonds issued</b>	<b>17 077 238</b>	<b>16 883 584</b>

## 7 Interest income and expense

<i>In thousands of Russian Roubles</i>	<b>3 months ended 31 March 2013</b>	<b>3 months ended 31 March 2012</b>
<b>Interest income</b>		
Loans and advances to customers	5 817 729	5 351 897
Trading securities	978 727	846 051
Due from banks	76 729	71 305
Reverse repurchase agreements	126 934	131 975
Correspondent accounts with other banks	5 022	21 468
<b>Total interest income</b>	<b>7 005 141</b>	<b>6 422 696</b>
<b>Interest expense</b>		
Term deposits of legal entities	1 286 235	1 400 545
Term deposits of individuals	1 342 403	1 101 034
Bonds issued	393 480	246 212
Other borrowed funds	208 881	216 844
Other debt securities issued	48 483	106 662
Due to banks	689 080	357 729
Current/settlement accounts	49 221	70 355
<b>Total interest expense</b>	<b>4 017 783</b>	<b>3 499 381</b>
<b>Net interest income</b>	<b>2 987 358</b>	<b>2 923 315</b>

## 8 Condensed Consolidated Interim Statement of Financial Position by Currencies as at 31 March 2013

<i>In thousands of Russian Roubles</i>	<b>RR</b>	<b>US Dollars</b>	<b>Euro</b>	<b>Other</b>	<b>Total</b>
<b>Assets</b>					
Cash and cash equivalents	8 326 339	3 407 917	15 834 378	34 100	27 602 734
Mandatory cash balances with the Central Bank of the Russian Federation	3 175 869	-	-	-	3 175 869
Trading securities	14 095 715	2 669 563	588 447	-	17 353 725
Trading securities pledged under sale and repurchase agreements	33 958 009	3 011 796	-	-	36 969 805
Financial instruments at fair value through profit or loss	-	622 808	-	-	622 808
Amounts receivable under reverse repurchase agreements	4 613 712	1 645 219	-	-	6 258 931
Due from banks	3 344 923	53 463	-	-	3 398 386
Loans and advances to customers	189 093 238	30 961 035	10 914 979	-	230 969 252
Investment securities available-for-sale	3 124 725	81 009	-	-	3 205 734
Investment securities held-to-maturity	26 134	-	-	-	26 134
Prepaid income tax	36 401	-	-	-	36 401
Deferred tax asset	13	-	-	-	13
Investment property	2 862 040	-	-	-	2 862 040
Premises, equipment and intangible assets	13 905 542	-	-	-	13 905 542
Other assets	2 375 806	65 323	19 316	7 750	2 468 195
<b>Total assets</b>	<b>278 938 466</b>	<b>42 518 133</b>	<b>27 357 120</b>	<b>41 850</b>	<b>348 855 569</b>
<b>Liabilities</b>					
Due to banks	42 000 121	895 145	21 421	-	42 916 687
Customer accounts	187 469 827	25 853 262	17 824 879	680 685	231 828 653
Bonds issued	10 698 437	6 378 801	-	-	17 077 238
Other debt securities in issue	2 214 984	1 195 425	899 049	-	4 309 458
Other borrowed funds	1 465 811	5 892 810	1 875 446	-	9 234 067
Deferred tax liability	807 026	-	-	-	807 026
Other liabilities	1 364 378	26 233	145 820	-	1 536 431
<b>Total liabilities</b>	<b>246 020 584</b>	<b>40 241 676</b>	<b>20 766 615</b>	<b>680 685</b>	<b>307 709 560</b>
Add fair value of currency derivatives	52 320	-	-	-	52 320
<b>Net recognised position, excluding currency derivative financial instruments</b>	<b>32 970 202</b>	<b>2 276 457</b>	<b>6 590 505</b>	<b>(638 835)</b>	<b>41 198 329</b>
<b>Currency derivatives</b>	<b>10 380 160</b>	<b>(4 354 326)</b>	<b>(6 731 582)</b>	<b>653 428</b>	<b>(52 320)</b>
<b>Net recognised position, including currency derivative financial instruments</b>	<b>43 350 362</b>	<b>(2 077 869)</b>	<b>(141 077)</b>	<b>14 593</b>	<b>41 146 009</b>

## 9 Condensed Consolidated Interim Statement of Financial Position by Maturity as at 31 March 2013

<i>In thousands of Russian Roubles</i>	Demand and less than 1 month	From 1 to 6 months	From 6 to 12 months	From 1 to 5 years	More than 5 years	Total
<b>Assets</b>						
Cash and cash equivalents	27 602 734	-	-	-	-	27 602 734
Mandatory cash balances with the Central Bank of the Russian Federation	1 384 783	1 031 905	569 134	186 186	3 861	3 175 869
Trading securities	17 353 725	-	-	-	-	17 353 725
Trading securities pledged under sale and repurchase agreements	36 969 805	-	-	-	-	36 969 805
Financial instruments at fair value through profit or loss	-	622 808	-	-	-	622 808
Amounts receivable under reverse repurchase agreements	4 251 987	2 006 944	-	-	-	6 258 931
Due from banks	1 835 256	969 130	594 000	-	-	3 398 386
Loans and advances to customers	1 234 245	34 237 183	71 910 041	104 929 095	18 658 688	230 969 252
Investment securities available-for- sale	-	-	-	-	3 205 734	3 205 734
Investment securities held-to- maturity	26 134	-	-	-	-	26 134
Prepaid income tax	-	36 401	-	-	-	36 401
Deferred tax asset	-	13	-	-	-	13
Investment property	-	-	-	-	2 862 040	2 862 040
Premises, equipment and intangible assets	-	-	-	-	13 905 542	13 905 542
Other assets	1 323 240	346 436	57 714	667 407	73 398	2 468 195
<b>Total assets</b>	<b>91 981 909</b>	<b>39 250 820</b>	<b>73 130 889</b>	<b>105 782 688</b>	<b>38 709 263</b>	<b>348 855 569</b>
<b>Liabilities</b>						
Due to banks	33 337 230	8 030 536	1 548 921	-	-	42 916 687
Customer accounts	101 073 421	75 332 505	41 548 698	13 592 198	281 831	231 828 653
Bonds issued	51 781	5 003 209	427 332	8 331 252	3 263 664	17 077 238
Other debt securities in issue	1 248 118	1 851 117	991 802	218 421	-	4 309 458
Other borrowed funds	54 934	1 457 916	1 137 737	4 214 045	2 369 435	9 234 067
Deferred tax liability	-	-	-	-	807 026	807 026
Other liabilities	898 848	404 806	199 627	30 529	2 621	1 536 431
<b>Total liabilities</b>	<b>136 664 332</b>	<b>92 080 089</b>	<b>45 854 117</b>	<b>26 386 445</b>	<b>6 724 577</b>	<b>307 709 560</b>
<b>Net liquidity gap</b>	<b>(44 682 423)</b>	<b>(52 829 269)</b>	<b>27 276 772</b>	<b>79 396 243</b>	<b>31 984 686</b>	
<b>Cumulative liquidity gap as at 31 March 2013</b>	<b>(44 682 423)</b>	<b>(97 511 692)</b>	<b>(70 234 920)</b>	<b>9 161 323</b>	<b>41 146 009</b>	