

**REG PRIOR TO PROCESS REPT0037**  
**YANDEX INC - 2316**

**CHECK DATE 01/15/2013 WEEK 3**  
**PERIOD BEGIN 01/11/2013 PERIOD END 01/11/2013**

**10/09/2013**  
**PAGE 1**

EMPLOYEE NAME EMP SSN/FREQ STAT BRCH-DEPT	EARNINGS DESCR	PAY RATE	CURRENT HOURS	CURRENT AMOUNT	DEDUCTIONS DESCR	CURRENT AMOUNT	TAXES DESCR	CURRENT AMOUNT	NET PAY CHECK NO
<b>DOWDY III, JOHN</b> 34 XXX-XX-XXXX 24 M6/M6 100 10083.33 Salary EMPLOYEE TOTAL	ST NQ STOCK			-1329370  -1329370			MEDICARE	-31240  -31240	-1298130 1 MANUAL
<b>SEETHARAMAN, APARNA</b> 21 XXX-XX-XXXX 24 S2/S2 100 6458.34 Salary EMPLOYEE TOTAL	SA SALARY ST NQ STOCK			000 -736133  -736133	C1 CHECKING1 C2 CHECKING2	000 000	MEDICARE	-10674  -10674	-725459 1 MANUAL
<b>SHLYAPNIKOVA, IRINA</b> 23 XXX-XX-XXXX 24 M0/M0 100 2083.34 Salary EMPLOYEE TOTAL	SA SALARY			3171500  3171500			FEDERAL OASDI MEDICARE CA STATE CA SDI	969627 133203 45987 301277 31715 1481809	1689691 1 MANUAL
<b>YANDEX DEPARTMENT TOTALS</b> 3 EMPLOYEES 3 CHECKS	1 REGULAR B BONUS CP DEPFSA12 K1 401(K) KC 401KEECU MP MEDFSA12 SA SALARY ST NQ STOCK			000 000 000 000 000 000 3171500 -2065503  1105997	C1 CHECKING1 C2 CHECKING2 R1 REIMBURSEME S1 SAVING1 S2 SAVING2	000 000 000 000 000	FEDERAL OASDI MEDICARE CA STATE CA SDI ER OASDI ER MEDCR ER FUI CA ER SUI FL ER SUI CA ETT	969627 133203 4073 301277 31715 68572 16037 -8193 -1229 -35893 -036 1479153	-333898
<b>YANDEX INC COMPANY TOTALS</b> 3 EMPLOYEES 3 CHECKS	1 REGULAR B BONUS CP DEPFSA12 K1 401(K) KC 401KEECU MP MEDFSA12 SA SALARY ST NQ STOCK			000 000 000 000 000 000 3171500 -2065503	C1 CHECKING1 C2 CHECKING2 R1 REIMBURSEME S1 SAVING1 S2 SAVING2	000 000 000 000 000	FEDERAL OASDI MEDICARE CA STATE CA SDI ER OASDI ER MEDCR ER FUI CA ER SUI	969627 133203 4073 301277 31715 68572 16037 -8193 -1229	-333898

REG PRIOR TO PROCESS REPT0037  
YANDEX INC - 2316

CHECK DATE 01/15/2013 WEEK 3  
PERIOD BEGIN 01/11/2013 PERIOD END 01/11/2013

10/09/2013  
PAGE 2

EMPLOYEE NAME				EARNINGS		PAY		CURRENT				DEDUCTIONS		CURRENT		TAXES		CURRENT		NET PAY	
EMP SSN/FREQ STAT BRCH-DEPT				DESCR		RATE		HOURS		AMOUNT		DESCR		AMOUNT		DESCR		AMOUNT		CHECK NO	
COMPANY TOTAL										1105997								FL ER SUI		-35893	
																		CA ETT		-036	
																				1479153	