



Appendix  
to the Russian Ministry of  
Finance Order № 67Н  
dated 22.07.2003

**PROFIT AND LOSS STATEMENT**  
as for 31st of December 200 5

ОКУД Form #2  
Date (YY/MM/DD)

Company **Open Joint-Stock Company "Federal Grid Company of Unified Energy System"**

ОКПО

Tax identification code

ИНН

Activity electrical power transmission

ОКВЭД

form of legal entity's incorporation / form of ownership / form of ownership

ОКОПФ/ОКФС

open joint-stock company / private entity

Unit of measure: thousand RUR

ОКЕИ

CODES		
0710002		
2005	12	31
56947007		
4716016979		
40.10.2		
47	16	
384/385		

Indicator		For the reporting period	For the similar period of the previous year
name	code		
1	2	3	4
<b>Income and loss for usual activities</b>			
Net-earnings from sales of goods, products and services (minus VAT, excise duties and other similar compulsory payments), including:	010	29 866 866	23 260 737
electrical power transmission services	011	27 808 953	23 191 902
other activity	012	2 057 913	68 835
Production cost for goods, products and services sold, including:	020	( 23 234 407 )	( 17 957 671 )
electrical power transmission services	021	( 21 479 716 )	( 17 900 729 )
other activity	022	( 1 754 691 )	( 56 942 )
Gross earnings (010 + 020)	029	6 632 459	5 303 066
Commercial expenses	030	-	-
Management expenses	040	( 1 297 339 )	( 1 126 540 )
Profit (loss) from sales (029 + 030 + 040)	050	5 335 120	4 176 526
<b>Operational income and expenses</b>			
Interest receivable	060	88 927	56 115
Interest payable	070	( 848 294 )	( 175 247 )
Income from participation in other companies	080	-	-
Other operational profits	090	555 060	62 556
Other operational expenses	100	( 1 578 951 )	( 963 264 )
<b>Non-operational income and expenses</b>			
Non-operational income	120	58 829	61 033
Non-operational expenses	130	( 315 322 )	( 207 887 )
<b>Extraordinary income and expenses</b>			
Extraordinary income	160	297 765	241 569
Extraordinary expenses	170	( 168 182 )	( 93 724 )
<b>Profit (loss) before tax (050 + 060 + 070 + 080 + 090 + 100 + 120 + 130 + 160 + 170)</b>	140	3 424 952	3 157 677
Provisional income-tax expense (140 x 24%)	143	( 821 988 )	( 757 842 )
Recurrent taxes	200	( 605 608 )	( 231 988 )
Deferred tax assets	141	1 614	22 654
Deferred tax liabilities	142	-	-
Current income-tax (143 + 200 - 141+142)	150	( 1 429 210 )	( 1 012 484 )
Other similar compulsory payments	151	( 290 )	( 1 087 )
<b>Net income (loss) of the reporting period (140 + 143 + 200 + 151) или (140 + 141 + 150 + 151)</b>	190	1 997 066	2 166 760
<b>FOR REFERENCE ONLY</b>			
Base income (loss) for 100 000 000 shares	201	821	897

Diluted income (loss) for 100 000 000 shares	202	821	897
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## INTERPRETATION OF PARTICULAR INCOME AND LOSS

Indicator		For the reporting period		For the similar period of the previous year	
name	code	income	loss	income	loss
1	2	3	4	5	6
Penalties, fines and forfeits admitted or payable under (Arbitrage) court decision		964	2 292	36	156
Income (loss) of the previous years		23 968	16 848	11495	9 875
Indemnity for losses because of non-fulfillment or undue fulfillment of obligations (liabilities)		-	-	-	-
Exchange rate differences for operations in foreign currencies		601	1 685	2	18
Deductions for assessed reserves		X	543 010	X	6 403
Cancellation of accounts payable and receivable with exceeded time allowed for claims		-	-	-	-