



Appendix
to the Russian Ministry of Finance
№ 67H
dated 22.07.2003

STATEMENT OF CHANGES IN STOCKHOLDER'S EQUITY

in 200 5

ОКУД Form #3
Date (YY/MM/DD)

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

ОКПО

56947007

Tax identification code

ИНН

471601697

Activity electrical power transmission

ОКВЭД

40.10.2

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

open joint-stock company / private entity

ОКОПФ/ОКФС

47

Unit of measure:

thousand RUR

ОКЕИ

384/385

I. Changes in equity

Indicator		Charter capital	Additional capital	Reserve capital	Unappropriated profit (uncovered loss)	Total
name	code					
1	2	3	4	5	6	
Balance as for 31 December of the year preceding the previous	010	127 000 000	2 086 049	-	(398 018)	128
200 4 (previous year)	011	X	X	X	-	
Changes in the accounting policy						
Results of fixed assets revaluation	012	X	3 656 626	X	2 369	3
Changes in business accounting rules	013	X	-	X	-	
Balance as for 1 January of the previous year	020	127 000 000	5 742 675	-	(395 649)	132
Foreign currency translation balance	023	X	-	X	X	
Net profit	025	X	X	X	2 166 760	2
Dividends	026	X	X	X	-	
Deductions to the reserve fund	030	X	X	52 448	(52 448)	
Enlargement of capital value by:	040	-	X	X	X	
additional issue of shares	041	-	X	X	X	
increase of share denomination	042	-	X	X	X	
reorganisation of legal entity	043	-	X	X	-	
other	044	-	-	-	-	
Reduction of capital value by:	050	(5 392 758)	(11 084)	-	11 084	(5
decrease of share denomination	051	-	X	X	X	
reduction of shares quantity	052	(5 392 758)	X	X	X	(5 392
reorganisation of legal entity	053	-	X	X	-	
other	054	-	(11 084)	-	11 084	
own shares reacquired from shareholders	055	-	-	-	-	
Balance as for 31 December of the previous year	060	121 607 242	5 731 591	52 448	1 729 747	129
200 5 г. (reported year)	061	X	X	X	-	
Changes in the accounting policy						
Results of fixed assets revaluation	062	X	3 608 539	X	2 586	3
Changes in business accounting rules	063	X	-	X	-	
Balance as for 1 January of the reported year	100	121 607 242	9 340 130	52 448	1 732 333	132
Foreign currency translation balance	103	X	-	X	X	
Net profit	105	X	X	X	1 997 066	1 99
Dividends	106	X	X	X	-	-

1	2	3	4	5	6	
Deductions to the reserve fund	110	X	X	1 729 747	(1 729 747)	
Enlargement of capital value by:	120	-	-	-	-	
additional issue of shares	121	-	X	X	X	
increase of share denomination	122	-	X	X	X	
reorganisation of legal entity	123	-	X	X	-	
other	124	-	-	-	-	
own shares reacquired from shareholders	125	-	-	-	-	
Reduction of capital value by:	130	-	(17 738)	X	17 738	
decrease of share denomination	131	-	X	X	X	
reduction of shares quantity	132	-	X	X	X	
reorganisation of legal entity	133	-	X	X	-	
other	134	-	(17 738)	-	17 738	
Balance as for 31 December of the reported year	140	121 607 242	9 322 392	1 782 195	2 017 390	134 72

II. Reserves

Indicator		Balance	Received	Used	Balance
name	code				
1	2	3	4	5	6
Reserves made under legislation:		-	-	-	-
previous year data	150	-	52 448	-	-
reported year data	151	52 448	1 729 747	-	-
Reserves made under foundation documents:		-	-	-	-
previous year data	152	-	-	-	-
reported year data	153	-	-	-	-
Assessed reserves:					
doubtful debts reserve (reserve name)					
previous year data	160	6 403	543 010	-	549 4
reported year data	161	549 413	-	(502 567)	46 8
reserve for depreciation of financial investments (reserve name)					
previous year data	162	-	-	-	-
reported year data	163	-	943 000	-	943 0

Notes

Indicator		Entrance balance for the reported year		Ending balance for the reported year	
name	code	year		year	
1	2	3	4	5	6
1) Net assets	200	132 732 183		132 732 183	
		From budget		Non-budget funds	
		Reporting year	Previous year	Reporting year	Previous year
		3	4	5	6
2) Received for:					
ordinary activities expenses - total	210	73	60	-	30
including:					
for payments to Chernobyl veterans	211	73	60	-	-
capital investment to fixed assets	220	-	-	-	-
other	230	-	-	-	30

nce Order

EQUITY

31
7
79
16

total
7
688 031
-
658 995
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347 026
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166 760
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732 153
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97 066

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