



**ACCOUNTING BALANCE SHEET**

as for 31 December 200 6

ОКУД Form #1  
Date (YY/MM/DD)

CODES		
0710001		
2006	12	31
56947007		
4716016979		
40.10.2		
47	16	
384/385		

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

Tax identification code \_\_\_\_\_ ИИН

Activity **electrical power transmission** ОКВЭД

form of legal entity's incorporation / form of ownership **open joint-stock company / private entity** ОКОНФ/ОКФС

Unit of measure: **thousand RUR** ОКЕИ

Location (address): **117630, Moscow, Akad. Chelomeya str., 5A**

Approval date

Date of sending (acceptance)

30.03.2007
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ASSET	Indicator code	As for beginning of the accounting period	As for end of the accounting period
1	2	3	4
<b>I. NON-CURRENT ASSETS</b>			
Intangible assets, including:	110	14 744	851 367
right to the patents, programmes, trademarks, etc.	111	14 744	851 367
other nonmaterial assets	112	-	-
Fixed assets, including:	120	109 289 609	106 895 261
plots of land and use of natural resources	121	3 818	3 818
buildings, cars and equipment, constructions	122	108 546 621	106 166 016
other fixed assets	123	739 170	725 427
Construction in progress, including:	130	31 382 534	41 875 765
equipment for installation	131	3 169 981	3 042 846
investments into non-current assets	132	28 212 553	38 832 919
Income-bearing investments into material valuables	135	-	-
Long-term financial investments	140	1 938 414	32 994 433
Deferred tax assets	145	651 539	398 512
Other non-current assets	150	91 027	142 758
<b>TOTAL for Section I</b>	<b>190</b>	<b>143 367 867</b>	<b>183 158 096</b>
<b>II. CURRENT ASSETS</b>			
Inventory, including:	210	1 458 364	2 275 327
raw materials, materials and other similar assets	211	981 638	1 258 966
construction in progress costs	213	3 377	-
finished goods and goods for resale	214	29	34
expenditures of future periods	216	473 319	1 016 327
other inventory and expenditure	217	1	-
Value added tax on purchased assets	220	6 141 694	1 364 869
Accounts receivable (payments are planned over more than 12 months upon the balance sheet date)	230	1 513 266	483 485
other debtors	234	1 513 266	483 485
Accounts receivable (payments are planned within 12 months upon the balance sheet date), including:	240	8 581 716	21 529 762
customers and consumers	241	546 313	2 084 062
amounts owed by partners (founders) as payments into the registered capital	242	-	-
made advance payments	243	6 694 380	12 418 199
other debtors	244	1 341 023	7 027 501
Short-term financial investments	250	300 422	929 091
Monetary assets, including:	260	1 341 762	5 457 948
cash in hand	261	1 973	3 245
settlement accounts	262	1 339 134	5 453 169
foreign currency accounts	263	-	-
monetary instruments	264	30	169
other monetary assets	265	625	1 365
Other current assets	270	-	-
<b>TOTAL for Section II</b>	<b>290</b>	<b>19 337 224</b>	<b>32 040 482</b>

BALANCE	300	162 705 091	215 198 578
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