



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

**PROFIT AND LOSS STATEMENT**  
for the year **200 6**

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

**open joint-stock company / private entity**

ОКОПФ/ОКФС

Unit of measure:

**thousand RUR**

ОКЕИ

CODES		
0710002		
2006	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	53 599 546	29 866 866
electrical power transmission services	011	52 687 881	27 808 953
other activity	012	911 665	2 057 913
Production cost for goods, products and services sold, including::	020	( 43 368 620 )	( 23 234 407 )
electrical power transmission services	021	( 43 208 139 )	( 21 479 716 )
other activity	022	( 160 481 )	( 1 754 691 )
Gross earnings (010 + 020)	029	10 230 926	6 632 459
Commercial expenses	030	-	-
Management expenses	040	( 1 875 277 )	( 1 297 339 )
Profit (loss) from sales (029 + 030 + 040)	050	8 355 649	5 335 120
<b>Operational income and expenses</b>			
Interest receivable	060	328 434	88 927
Interest payable	070	( 1 952 217 )	( 848 294 )
Income from participation in other companies	080	997	-
Other operational profits	090	667 123	911 654
Other operational expenses	100	( 3 846 878 )	( 2 062 455 )
<b>Profit (loss) before tax (050 + 060 + 070 + 080 + 090 + 100)</b>	140	3 553 108	3 424 952
Provisional income-tax expense (140 x 24%)	143	( 852 746 )	( 821 988 )
Recurrent taxes	200	( 862 228 )	( 605 608 )
Deferred tax assets	141	( 15 279 )	( 26 144 )
Deferred tax liabilities	142	( 237 748 )	( 24 530 )
Current income-tax (143 + 200 - 141+142)	150	( 1 461 947 )	( 1 429 210 )
Other similar compulsory payments	151	( 4 650 )	( 290 )
<b>Net income (loss) of the reporting period (140 + 143 + 200 + 151) или (140 + 141 + 150 + 151)</b>	190	1 833 484	1 997 066
<b>FOR REFERENCE ONLY</b>			
Base income (loss) for 100 000 000 shares	201	754	821
Diluted income (loss) for 100 000 000 shares	202	754	821

### 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		8158	398	5008	286
Income (loss) of the previous years		825 988	16 366	15 864	86 461
Indemnity for losses because of non-fulfillment or undue fulfillment of obligations (liabilities)		-	-	-	-
Exchange rate differences for operations in foreign currencies		1238	151	490	739
Deductions for assessed reserves		X	1 684 211	X	943 000
Cancellation of accounts payable and receivable with exceeded time allowed for claims		649	-	1	-

Manager \_\_\_\_\_ A. N. Chistyakov  
(signature) (signator)

Chief accountant \_\_\_\_\_ V.V. Schukin  
(signature) (signator)

" 30 " \_\_\_\_\_ March \_\_\_\_\_ 200 7