



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

STATEMENT OF CHANGES IN STOCKHOLDER'S EQUITY

in 200 6

ОКУД Form #3
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		
0710003		
2005	12	31
56947007		
4716016979		
40.10.2		
47	16	
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	7
Balance as for 31 December of the year preceding the previous	010	121 607 242	5 731 591	52 448	1 729 747	129 121 028
200 5 (previous year)	011	X	X	X	-	-
Changes in the accounting policy						
Results of fixed assets revaluation	012	X	3 608 539	X	2 586	3 611 125
Changes in business accounting rules	013	X	-	X	-	-
Balance as for 1 January of the previous year	020	121 607 242	9 340 130	52 448	1 732 333	132 679 705
Foreign currency translation balance	023	X	-	X	X	-
Net profit	025	X	X	X	1 997 066	1 997 066
Dividends	026	X	X	X	-	-
Deductions to the reserve fund	030	X	X	1 729 747	(1 729 747)	-
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	-	(17 738)	-	17 738	-
decrease of share denomination	051	-	X	X	X	-
reduction of shares quantity	052	-	X	X	X	-
reorganisation of legal entity	053	-	X	X	-	-
other	054	-	(17 738)	-	17 738	-
own shares reacquired from shareholders	055	-	-	-	-	-
Balance as for 31 December of the previous year	060	121 607 242	9 322 392	1 782 195	2 017 390	134 729 219
200 6 г. (reported year)	061	X	X	X	-	-
Changes in the accounting policy						
Results of fixed assets revaluation	062	X	3 830 705	X	2 325	3 833 030
Changes in business accounting rules	063	X	-	X	-	-
Balance as for 1 January of the reported year	100	121 607 242	13 153 097	1 782 195	2 019 715	138 562 249
Foreign currency translation balance	103	X	-	X	X	-
Net profit	105	X	X	X	1 833 484	1 833 484
Dividends	106	X	X	X	(367 292)	(367 292)

