



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

PROFIT AND LOSS STATEMENT
as for the full year 200 7

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		
2007	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
Income and loss for usual activities			
Net-earnings from sales of goods, products and services (minus VAT, excise duties and other similar compulsory payments), including::	010	61 384 715	53 599 546
electrical power transmission services	011	59 512 705	52 687 881
other activity	012	1 872 010	911 665
Production cost for goods, products and services sold, including::	020	(52 029 831)	(43 624 101)
electrical power transmission services	021	(51 025 762)	(43 461 372)
other activity	022	(1 004 069)	(162 729)
Gross earnings (010 + 020)	029	9 354 884	9 975 445
Commercial expenses	030	-	-
Management expenses	040	(3 074 934)	(1 876 547)
Profit (loss) from sales (029 + 030 + 040)	050	6 279 950	8 098 898
Operational income and expenses			
Interest receivable	060	1 601 419	328 434
Interest payable	070	(2 692 245)	(1 952 217)
Income from participation in other companies	080	16 269	997
Other operational profits	090	1 063 647	667 123
Other operational expenses	100	(2 369 314)	(3 590 127)
Profit (loss) before tax (050 + 060 + 070 + 080 + 090 + 100 + 120 + 130 + 160 + 170)	140	3 899 726	3 553 108
Provisional income-tax expense (140 x 24%)	143	(935 934)	(852 746)
Recurrent taxes	200	(671 864)	(862 228)
Deferred tax assets	141	3 271	(15 279)
Deferred tax liabilities	142	(403 358)	(237 748)
Current income-tax (143 + 200 - 141+142)	150	(1 207 711)	(1 461 947)
Other similar compulsory payments	151	(1 364)	(4 650)
Income-tax corection for the previous periods	152	5 603	-
Net income (loss) of the reporting period (140 + 143 + 200 + 151) или (140 + 141 + 150 + 151)	190	2 296 167	1 833 484
FOR REFERENCE ONLY			
Base income (loss) for 100 000 000 shares	201	735	754
Diluted income (loss) for 100 000 000 shares	202	735	754

