



**ACCOUNTING BALANCE SHEET**  
as for 31st of December 200 8

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

ОКУД Form #1  
Date (YY/MM/DD)

ОКПО

Tax identification code

Activity **electrical power transmission**

form of legal entity's incorporation / form of ownership

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

Unit of measure: **thousand RUR**

Location (address): **Russia, 5, Akademika Chelomeya str., Moscow, 117630**

ИНН

ОКВЭД

ОКОПФ/ОКФС

ОКЕИ

CODES		
0710001		
2008	12	31
56947007		
4716016979		
40.10.2		
47	41	
384/385		

Approval date

Date of sending (acceptance)

31.03.2009

ASSET	Indicator code	As for beginning of the accounting period	As for end of the accounting period
I	2	3	4
<b>I. NON-CURRENT ASSETS</b>			
Intangible assets, including:	110	853 024	1 535 909
right to the patents, programmes, trademarks, etc.	111	853 024	899 364
other nonmaterial assets	112	-	636 545
Fixed assets, including:	120	118 215 558	150 245 477
plots of land and use of natural resources	121	5 646	39 273
buildings, cars and equipment, constructions	122	117 060 118	148 792 807
other fixed assets	123	1 149 794	1 413 397
Construction in progress, including:	130	76 702 820	150 373 965
equipment for installation	131	12 868 547	13 418 743
investments into non-current assets	132	63 834 273	136 955 222
Income-bearing investments into material valuables	135	-	-
Long-term financial investments	140	42 662 825	207 778 567
Deferred tax assets	145	-	-
Other non-current assets	150	1 533 901	1 653 608
TOTAL for Section I	190	239 968 128	511 587 526
<b>II. CURRENT ASSETS</b>			
Inventory, including:	210	2 238 985	3 305 661
raw materials, materials and other similar assets	211	1 832 120	1 728 321
unfinished goods	213	-	-
finished goods and goods for resale	214	120 930	84 863
expenditures of future periods	216	285 935	1 492 477
other inventory and expenditure	217	-	-
Value added tax on purchased assets	220	1 731 506	1 961 283
Accounts receivable (payments are planned over more than 12 months upon the balance sheet date)	230	605 359	10 871 826
customers and consumers	231	-	-
made advance payments	234	-	14 413
other debtors	235	605 359	10 857 413
Accounts receivable (payments are planned within 12 months upon the balance sheet date), including:	240	42 267 665	141 184 013
customers and consumers	241	1 683 081	5 053 894
amounts owed by partners as payments into the registered capital	242	-	-
made advance payments	243	22 635 275	69 787 130
other debtors	244	17 949 309	66 342 989
Short-term financial investments	250	3 930 420	49 390 019
Monetary assets, including:	260	9 991 374	5 640 064
cash in hand	261	4 514	2 617
settlement accounts	262	9 984 286	5 635 181
foreign currency accounts	263	-	-
monetary instruments	264	16	13
other monetary assets	265	2 558	2 253
Other current assets	270	-	-
TOTAL for Section II	290	60 765 309	212 352 866
<b>BALANCE</b>	<b>300</b>	<b>300 733 437</b>	<b>723 940 392</b>

LIABILITY	Indicator code	As for beginning of the accounting period	As for end of the accounting period
1	2	3	4
<b>III. CAPITAL and RESERVES</b>			
Charter capital	410	180 691 104	576 757 098
Own shares reacquired from shareholders	411	-	-
Additional capital	420	21 094 001	52 597 360
Reserve capital	430	4 657 605	9 910 770
Uncovered loss of past years	460	-	-
Undistributed profit of past years	465	2 444 337	22 446 726
Undistributed profit of the current fiscal year	470	-	4 465 475
TOTAL for Section III	490	208 887 047	666 177 429
<b>IV. LONG-TERM LIABILITY</b>			
Debt and borrowing	510	23 000 000	18 000 000
Deferred tax liability	515	1 574	621 431
Other long-term liability	520	-	130
TOTAL for Section IV	590	23 001 574	18 621 561
<b>V. SHORT-TERM LIABILITY</b>			
Debt and borrowing	610	7 263 743	16 161 487
Accounts payable, including:	620	61 580 998	22 601 947
suppliers and contractors	621	8 572 693	10 175 866
ammounts owed to the company staff	622	75 287	76 713
ammounts owed to state non-budget funds	623	48 715	15 102
tax and dues liabilities	624	137 141	295 113
received prepayments	627	3 732 442	7 096 192
other creditors	625	49 014 720	4 942 961
Ammounts owed to partners (promoters) as dividends	630	-	84 474
Future stream of earnings	640	75	293 494
Reserves for the costs to be incurred	650	-	-
Other short-term liability	660	-	-
TOTAL for Section V	690	68 844 816	39 141 402
<b>BALANCE</b>	<b>700</b>	<b>300 733 437</b>	<b>723 940 392</b>

Statement of available assets accounted for at the off-balance sheet accounts			
Rented fixed assets	910	124 723 505	3 272 196
including leased	911	836	-
Commodities and materials accepted for safe custody	920	3 560 013	812 468
Goods accepted for commission	930	-	-
Written off debts of insolvent debtors	940	-	-
Security for liabilities and payments received	950	8 321 808	58 437 451
Security for liabilities and payments issued	960	389 741	1 175 189
Depreciation housing facilities	970	161	-
Depreciation of landscape design improvement facilities and other similar facilities	980	-	-
Intangible assets received for use	990	-	-
Workwear	991	-	-
Blank forms for which strict records are kept	1000	13 808	7

Manager \_\_\_\_\_ A.A. Demin  
(signature) (signator)

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

" 31 " \_\_\_\_\_ March \_\_\_\_\_ 200 9