



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

**PROFIT AND LOSS STATEMENT**  
for 2008

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

Tax identification code  
Activity electrical power transmission

Form of legal entity's incorporation / form of ownership / form of ownership  
open joint-stock company / private entity

Unit of measure: thousand RUR

ОКУД Form #2  
Date (YY/MM/DD)

ОКПО

ИНН

ОКВЭД

ОКОПФ/ОКФС

ОКЕИ

CODES		
0710002		
2008	12	31
56947007		
4716016979		
40.10.2		
47		41
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	68 485 030	61 384 715
electrical power transmission services	011	66 128 765	59 512 705
other activity	012	2 356 265	1 872 010
Production cost for goods, products and services sold, including:	020	( 58 977 340 )	( 52 029 831 )
electrical power transmission services	021	( 57 107 753 )	( 51 025 762 )
other activity	022	( 1 869 587 )	( 1 004 069 )
Gross earnings (010 + 020)	029	9 507 690	9 354 884
Commercial expenses	030	-	-
Management expenses	040	( 4 351 940 )	( 3 074 934 )
Profit (loss) from sales (029 + 030 + 040)	050	5 155 750	6 279 950
<b>Operational income and expenses</b>			
Interest receivable	060	6 806 385	1 601 419
Interest payable	070	( 2 385 645 )	( 2 692 245 )
Income from participation in other companies	080	223 272	16 269
Other operational profits	090	31 347 105	1 063 647
Other operational expenses	100	( 34 970 048 )	( 2 369 314 )
<b>Profit (loss) before tax (050 + 060 + 070 + 080 + 090 + 100)</b>	140	6 176 819	3 899 726
Provisional income-tax expense (140 x 24%)	143	( 1 482 437 )	( 935 934 )
Recurrent taxes	200	( 1 952 589 )	( 671 864 )
Deferred tax assets	141	6 767	3 271
Deferred tax liabilities	142	( 216 856 )	( 403 358 )
Current income-tax (143+200-141+142)	150	( 3 224 937 )	( 1 207 711 )
Other similar compulsory payments	151	461 546	( 1 364 )
Tax adjustments for income of the previous years	152	1 262 136	5 603
<b>Net income (loss) of the reporting period (140 + 143 + 200 + 151+152) or (140 + 141+142 + 150 + 151+152)</b>	190	4 465 475	2 296 167
<b>FOR REFERENCE ONLY</b>			
Base income (loss) for 100 000 000 shares	201	575	735
Diluted income (loss) for 100 000 000 shares	202	-	-

