



ACCOUNTING BALANCE SHEET

as of June 30th, 200 9

	ОКУД Form #1	CODES
	Date (YY/MM/DD)	0710001
Company Open Joint Stock Company "Federal Grid Company of Unified Energy System (FGC UES)"	ОКПО	2009 06 30
Tax identification code	ИНН	56947007
Activity electrical power transmission	ОКВЭД	4716016979
form of the legal entity's incorporation / ownership form open joint stock company (OJSC) / private entity	ОКОПФ/ОКФС	40.10.2
Unit of measure: thousand RUR	ОКЕИ	47 41
Location (address): 5A Akademika Chelomeya Street, Moscow, Russia 117630		384/385
	Approval date	
	Submission date (acceptance)	July 30th, 2009

ASSET	Indicator code	As of the beginning of the accounting period	As of the end of the accounting period
1	2	3	4
I. NON-CURRENT ASSETS			
Intangible assets, including:	110	1,535,909	1,538,101
the right to patents, programs, trademarks, etc.	111	899,364	1,010,235
other non-material assets	112	636,545	527,866
Fixed assets, including:	120	157,129,616	151,229,490
plots of land and natural resource usage	121	39,273	59,762
buildings, cars and equipment and construction	122	155,676,946	149,744,614
other fixed assets	123	1,413,397	1,425,114
Construction in progress, including:	130	150,373,965	176,489,173
equipment for installation	131	13,418,743	15,388,192
investments in non-current assets	132	136,955,222	161,100,981
Income-bearing investments into material valuables	135	-	-
Long-term financial investments	140	207,778,567	205,598,408
Deferred tax assets	145	-	-
Other non-current assets	150	1,653,608	1,533,579
TOTAL for Section I	190	518,471,665	536,388,751
II. CURRENT ASSETS			
Inventory, including:	210	3,305,661	2,956,267
raw materials, materials and other similar assets	211	1,728,321	1,870,002
costs of production in progress	213	-	-
finished goods and goods for re-sale	214	84,863	29,998
expenditures in future periods	216	1,492,477	1,056,267
other inventory and expenditures	217	-	-
Value-added tax (VAT) on purchased assets	220	1,961,283	2,318,810
Accounts receivable (payments that are scheduled for more than 12 months after the balance sheet date), including:	230	10,871,826	10,854,808
customers and buyers	231	-	-
advance payments made	234	14,413	155
other receivables	235	10,857,413	10,854,653
Accounts receivable (payments that are scheduled for within 12 months of the balance sheet date), including:	240	141,184,013	159,958,945
customers and buyers	241	5,053,894	11,759,337
amount owed by partners (founders) as payments toward charter capital	242	-	-
advance payments made	243	69,787,130	82,974,927
other debtors	244	66,342,989	65,224,681
Short-term financial investments	250	49,390,019	50,644,557
Monetary assets, including:	260	5,640,064	6,723,488
cash-in-hand	261	2,617	2,325
settlement accounts	262	5,635,181	6,719,310
foreign currency accounts	263	-	-
monetary instruments	264	13	273
other monetary assets	265	2,253	1,580
Other current assets	270	-	-

TOTAL for Section II	290	212,352,866	233,456,875
BALANCE	300	730,824,531	769,845,626

LIABILITIES	Indicator code	As of the beginning of the accounting period	As of the end of the accounting period
1	2	3	4
III. CAPITAL and RESERVES			
Share capital	410	576,757,098	576,757,098
Own shares re-acquired from shareholders	411	-	-
Additional capital	420	59,502,413	59,457,039
Reserve capital	430	9,910,770	10,134,044
Uncovered losses from previous years	460	-	-
Un-distributed profits from previous years	465	26,994,859	26,821,604
Un-distributed profit from the current fiscal year	470	-	8,681,824
TOTAL for Section III	490	673,165,140	681,851,609
IV. LONG-TERM LIABILITIES			
Debt and borrowing	510	18,000,000	6,000,000
Deferred tax liability	515	517,859	842,674
Other long-term liabilities	520	130	-
TOTAL for Section IV	590	18,517,989	6,842,674
V. SHORT-TERM LIABILITIES			
Debt and borrowing	610	16,161,487	12,615,822
Accounts payable, including:	620	22,601,947	68,159,486
suppliers and contractors	621	10,175,866	13,594,183
amounts owed to employees	622	76,713	258,785
amounts owed to state non-budget funds	623	15,102	65,341
taxes and dues liabilities	624	295,113	540,893
pre-payments received	627	7,096,192	7,224,706
other creditors	625	4,942,961	46,475,578
Amounts owed to partners (founders) as dividends	630	84,474	82,549
Future earnings stream	640	293,494	293,486
Reserves for costs to be incurred	650	-	-
Other short-term liabilities	660	-	-
TOTAL for Section V	690	39,141,402	81,151,343
BALANCE	700	730,824,531	769,845,626

Statement of available assets that are accounted for as off-balance sheet accounts			
Rented fixed assets	910	3,272,196	3,329,447
including: leased assets	911	-	-
Commodities and materials accepted for safe custody	920	812,468	804,313
Goods accepted for commission	930	-	-
Written-off debts from insolvent debtors	940	405,697	407,205
Security for liabilities and payments received	950	58,437,451	73,850,831
Security for liabilities and payments issued	960	1,175,189	1,175,189
Depreciation on housing facilities	970	-	-
Depreciation on landscape design improvement facilities and other similar facilities	980	-	-
Intangible assets received for usage	990	-	-
Workwear	991	-	-
Blank forms for which strict records are kept	1000	7	57

Manager

(signature) A.A. Demin
(signator)

Chief accountant

(signature) V.V. Schukin
(signator)

" 30 " July 200 9