



Appendix
to the Order № 67н from the
Russian Ministry of Finance
dated July 22nd, 2003

BALANCE SHEET
as of June 30th **20 10**

Form №1 on OKUD
Date (year, month, day)

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

OKPO

Taxpayer identification number

INN

Field of activity **Electric power transmission**

OKVED

Legal form/propoerty form

Open Joint-Stock Company/ Russian mixed ownership with state share

OKOPF/OKFS

Unit of measurement: **thousands of RUR**

OKEI

Address: **5A Akademika Chelomeya Street, Moscow, Russia 117630**

Date of approval

Date of dispatch (acceptance)

CODES

0710001

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384/385

31.07.2010

ASSETS	Line code	At beginning of reporting year	At end of reporting period
1	2	3	4
I. NON-CURRENT ASSETS			
Intangible assets, including:	110	1 396 257	1 148 802
patent rights, software, trademarks, and other similar assets	111	977 021	823 156
other intangible assets	112	419 236	325 646
Fixed assets, including:	120	237 390 753	235 627 318
plots of land and natural resources	121	156 495	160 258
buildings, machinery, equipment and constructions	122	235 415 697	233 512 821
other fixed assets	123	1 818 561	1 954 239
Construction in progress, including:	130	216 529 585	243 652 510
equipment for installation	131	18 484 815	15 984 089
investments non-current assets	132	198 044 770	227 668 421
Income-bearing investments in tangible assets	135	-	-
Long-term financial investments	140	66 970 387	79 020 451
Deferred tax assets	145	0	0
Other non-current assets	150	1 415 088	1 475 314
TOTAL Section I	190	523 702 070	560 924 395
II. CURRENT ASSETS			
Inventories, including:	210	2 427 514	4 472 039
raw, materials and other inventories	211	2 262 155	3 680 199
work in progress	213	-	-
finished goods and goods for resale	214	29 993	29 986
expenses related to future periods	216	135 366	761 854
other inventories and expenditures/expenses	217	-	-
Value Added Tax on goods purchased	220	2 070 794	1 999 082
Accounts receivable (payments expected beyond 12 months of the reporting date), including:	230	20 492 819	6 571 803
customers and buyers	231	185 910	187 979
advances issued	234	36	-
other debtors	235	20 306 873	6 383 824
Accounts receivable (payments expected within 12 months of the reporting date), including:	240	117 170 891	129 144 188
customers and buyers	241	8 949 413	13 054 971
shareholders indebtedness to Charter Capital	242	-	-
advances issued	243	67 036 337	73 429 502
other debtors	244	41 185 141	42 659 715
Short-term investments	250	69 127 725	42 016 355
Cash, including:	260	11 312 141	12 043 899
cash on hand	261	2 439	3 080
cash at bank	262	11 305 731	12 036 504
foreign currency accounts	263	-	-
financial documents	264	9	123
other cash	265	3 962	4 192
Other current assets	270	-	-
TOTAL Section II	290	222 601 884	196 247 366
TOTAL Sections I and II	300	746 303 954	757 171 761

Equity and Liabilities	Line code	At beginning of reporting year	At end of reporting period
1	2	3	4
III. EQUITY and RESERVES			
Charter capital	410	576 757 098	616 780 667
Own shares buy-back	411	-	-
Additional capital	420	146 088 835	145 974 763
Legal reserve	430	10 134 044	10 134 044
Uncovered losses of previous years	460	(67 725 491)	(67 457 062)
Retained profit of previous years	465	-	-
Current year earnings	470	-	13 131 057
Current year losses	475	-	-
TOTAL Section III	490	665 254 486	718 563 469
IV. NON-CURRENT LIABILITIES			
Borrowings and bank loans	510	6 000 000	6 000 000
Deferred tax liabilities	515	1 435 064	2 151 128
Other non-current liabilities	520	5 098	18 549
TOTAL Section IV	590	7 440 162	8 169 677
V. CURRENT LIABILITIES			
Borrowings and bank loans	610	7 481 469	466 036
Accounts payable, including:	620	65 802 620	29 647 365
payable to suppliers and contractors	621	11 018 708	10 579 487
payable to staff	622	134 473	573 313
payable to state non-budget funds	623	18 906	169 641
taxes payable	624	653 884	724 032
advances received	627	7 114 653	9 143 173
other creditors	625	46 861 996	8 457 719
Payable to participants (shareholders)	630	46 898	46 898
Income of future periods	640	278 319	278 316
Reserves for future expenses and payments	650	-	-
Other current liabilities	660	-	-
TOTAL Section V	690	73 609 306	30 438 615
TOTAL Sections III, IV, V	700	746 303 954	757 171 761

Reference on items accounted on off-balance sheet accounts			
Rented fixed assets	910	6 189 371	12 365 070
thereof by leasing	911	-	-
Working and fixed assets received for storing	920	633 348	635 301
Goods on commission	930	-	-
Bad debts on insolvent debtors written off to losses	940	414 819	555 328
Securities for liabilities and payments received	950	70 943 984	83 556 892
Securities for liabilities and payments issued	960	30 815	30 815
Housing stock depreciation	970	-	152
Depreciation of auxiliary engineering facilities and other similar items	980	-	-
Intangible assets obtained for usage	990	-	-
Workwear	991	-	-
Registered high-security forms	1000	11	23

Manager _____ D.A. Troshenkov
(signature) (signator)

Chief accountant _____ V.V. Schukin
(signature) (signator)

" 30 " _____ July 20 10 г.