



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

PROFIT AND LOSS ACCOUNT
for the 1st half 2010

Form №2 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 / private entity

OKOPF/OKFS

Unit of measurement: **thousands of RUR**

OKEI

CODES		
0710002		
2010	06	30
56947007		
4716016979		
40.10.2		
47	16	
384/385		

Narrative		For reporting period	For the same period of the previous years
1	Line code 2		
		3	4
Income from and expenses on ordinary activities			
Sales of goods, products, works and services (less VAT, excise duties and other similar compulsory payments), including:	010	55 925 353	41 208 893
electric power transmission services	011	55 395 566	39 798 164
other sales	012	529 787	1 410 729
Cost of goods, products, services sold, including:	020	(35 426 527)	(29 702 799)
electric power transmission services	021	(35 076 990)	(29 099 278)
other sales	022	(349 537)	(603 521)
Total revenue (loss)	029	20 498 826	11 506 094
Sales expenses	030	-	-
General business expenses	040	(2 409 919)	(1 962 240)
Gross profit (loss) from sales	050	18 088 907	9 543 854
Other income and expenses			
Interest receivable	060	2 914 297	3 748 192
Interest payable	070	(490 939)	(1 278 202)
Participation in other companies	080	-	-
Other income	090	48 455 781	35 018 971
Other expenses	100	(50 445 259)	(35 458 916)
Income (loss) from operations	140	18 522 787	11 573 899
Theoretical income tax gain/(charge) (140 x 20%)	143	(3 704 557)	(2 314 780)
Permanent tax liabilities	200	(1 790 560)	(625 999)
Deferred tax assets	141	21 940	67 465
Deferred tax liabilities	142	694 124	235 990
Current income tax	150	(4 779 053)	(2 637 324)
Other similar compulsory payments	151	35 338	3 652
Income tax adjustments for previous years	152	68 049	45 052
Net profit (loss) for the reporting period	190	13 131 057	8 681 824
REFERENCE			
Base earnings (loss) for 100,000,000 shares	201	1 088	768
Diluted earnings (loss) for 100,000,000 shares	202	-	-

BREAKDOWN OF SPECIFIC INCOMES AND EXPENCES

Narrative		For reporting period		For the same period in the previous year	
	code	income	expense	income	expense
1	2	3	4	5	6
Fines and penalties recognized by court or those on which there are judgments of a court (or arbitrage court) on their recovery		110 893	26 531	122 729	10970
Profit (loss) of previous years		306 351	192 537	114 667	425 028
Compensation for damages caused by default on obligations or by improper fulfillment of obligations		-	-	-	-
Exchange rate differences		4 551	3 091	16 819	10 030
Revaluation reserve		x	12 322 750	x	2 642 707
Write-off of debtor and creditor indebtedness on which the period of limitation has expired		147	140 509	5 810	1 509

Manager

(signature) D.A. Troshenkov
(signatory)

Chief accountant

(signature) V.V. Schukin
(signatory)

30 July 2010