



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
I. NON-CURRENT ASSETS			
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
II. CURRENT ASSETS			
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
BALANCE	300	300 733 437	723 940 392

LIABILITY	Indicator code	As for beginning of the accounting period	As for end of the accounting period
1	2	3	4
III. CAPITAL and RESERVES			
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
IV. LONG-TERM LIABILITY			
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
V. SHORT-TERM LIABILITY			
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
BALANCE	700	300 733 437	723 940 392

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