



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

PROFIT AND LOSS STATEMENT
for 2nd Quarter (Q2) 200 9

ОКУД Form #2
Date (YY/MM/DD)

Company **Open Joint Stock Company "Federal Grid Company of Unified Energy System (FGC UES)"**

ОКПО 56947007

Tax identification code

ИНН **4716016979**

Activity **electrical power transmission**

ОКВЭД 40.10.2

form of the legal entity's incorporation / ownership form

open joint stock company (OJSC) / private entity

ОКОПФ/ОКФС

Unit of measure: **thousand RUR**

ОКЕИ 384/385

CODES		
0710002		
2009	06	30
56947007		
4716016979		
40.10.2		
47	16	
384/385		

Indicator		For the reported period	For the same period in the previous year
name	code		
1	2	3	4
Income and loss for usual activities			
Net earnings from the sale of goods, products and services (minus VAT, excise duties and other similar mandatory payments), including:	010	41,208,893	33,547,508
electrical power transmission services	011	39,798,164	32,472,896
other activities	012	1,410,729	1,074,612
Production costs for goods, products and services sold, including:	020	(29,702,799)	(27,415,965)
electrical power transmission services	021	(29,099,278)	(26,705,985)
other activities	022	(603,521)	(709,980)
Gross earnings (010 + 020)	029	11,506,094	6,131,543
Commercial expenses	030	-	-
Management expenses	040	(1,962,240)	(1,417,734)
Profit (loss) from sales (029 + 030 + 040)	050	9,543,854	4,713,809
Operating income and expenses			
Interest receivable	060	3,748,192	876,918
Interest payable	070	(1,278,202)	(1,160,110)
Income from participating in other companies	080		
Other operating incomes	090	35,018,971	3,351,375
Other operating expenses	100	(35,458,916)	(3,910,929)
Profit (loss) before tax (050 + 060 + 070 + 080 + 090 + 100)	140	11,573,899	3,871,063
Provisional profit tax expense (140 x 20%)	143	(2,314,780)	(929,055)
Recurring taxes	200	(625,999)	(426,251)
Deferred tax assets	141	67,465	(3,117)
Deferred tax liabilities	142	235,990	(181,653)
Current profit tax (143 + 200 + 141 + 142)	150	(2,637,324)	(1,170,536)
Other similar mandatory payments	151	3,652	(174)
Tax adjustments for profit from previous years	152	45,052	(18)
Net profit (loss) for the reported period (140 + 143 + 200 + 151 + 152) or (140 - 141 - 142 + 150 + 151 + 152)	190	8,681,824	2,515,565
FOR REFERENCE ONLY			
Base profit (loss) for 100,000,000 shares	201	768	629
Diluted profit (loss) for 100,000,000 shares	202		

INTERPRETATION OF SPECIFIC PROFIT AND LOSS

Indicator		For the reported period		For the same period in the previous year	
name	code	profit	loss	profit	loss
1	2	3	4	5	6
Penalties, fines and forfeits admitted to or payable under (arbitration) court decisions		122,729	10,970	13,986	827
Profit (loss) from previous years		114,667	425,028	32,040	166,019
Indemnity for losses due to the non-fulfillment or improperly fulfillment of obligations (liabilities)		-	-	-	-
Exchange rate differences for operations conducted in foreign currencies		16,819	10,030	343	620
Deductions for assessed reserves		X	2,642,707	X	392,902
Cancellation of accounts payable and receivable when the time allowed for claims has been exceeded		5,810	1,509	1	1,398

Manager

_____ A.A. Demin
(signature) (signatory)

Chief accountant

_____ V.V. Schukin
(signature) (signatory)

"30th " _____ July _____ 200 9