

SUPPLEMENT TO THE BALANCE SHEET

for 2009

Company Company Open Joint-Stock Company 'Federal Grid Company of Unified Energy System'
 Taxpayer identification number
 Field of activity Electric power transmission
 Legal form/property form
 Open Joint-Stock Company/ Russian mixed ownership with state share
 Unit of measurement: thousands of RR

Form N 5 on OKUD	Codes
Date (year, month, day)	710005
OKPO	2009/12/31
INN	56947007
OKVED	4716016979
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OKOPF/OKFS	47/41
OKEI	384/385

INTANGIBLE ASSETS

Narrative	Line code	At beginning of reporting year	Additions	Disposals	At end of reporting period
1	2	3	4	5	6
Intellectual property (exclusive rights to intellectual property) including the rights:	010	924 746	363 497	-	1 288 243
of the patent holder on invention	011	-	9 715	-	9 715
industrial design, utility model	012	924 500	353 782	-	1 278 282
of software, database owner	013	-	-	-	-
of the integrated circuit layout owner	014	246	-	-	246
of the trademark, servicemark owner, names of origin of goods owner	015	-	-	-	-
of plant patent holder	020	-	-	-	-
Administration expenses	030	-	-	-	-
Goodwill	040	1 054 619	-	-	1 054 619
Other	045	1 979 365	363 497	-	2 342 862
Total					

Narrative	Line code	At beginning of reporting year	At end of reporting period
1	2	3	4
Amortization of intangible assets - total including:	050	443 456	946 605
intellectual property	051	24 946	310 648

FIXED ASSETS

Narrative	Line code	At beginning of reporting year	Additions	Disposals	At end of reporting period
1	2	3	4	5	6
Buildings	110	14 958 688	1 642 214	(57 588)	16 543 314
Constructions and transfer mechanisms	111	164 374 412	1 944 212	(409 707)	165 908 917
Machinery and equipment	112	74 852 470	13 469 164	(1 089 988)	87 231 646
Means of transportation	113	1 453 723	664 044	(51 903)	2 065 864
Production and work appliances	114	974 537	194 973	(36 203)	1 133 307
Working livestock	115	-	-	-	-
Productive livestock	116	-	-	-	-
Perennial plants	117	-	-	-	-
Other types of fixed assets	118	223 570	87 172	(18 929)	291 813
Plots of land and natural resources	119	39 273	117 222	-	156 495
Investments in reclamation	120	-	-	-	-
Total	130	256 876 673	18 119 001	(1 664 318)	273 331 356

Narrative	Line code	At beginning of reporting year	At end of reporting period
1	2	3	4
Depreciation of fixed assets - total including:	140	99 747 057	121 727 686
buildings and constructions	141	74 208 142	88 232 724
machinery, equipment, means of transportation	142	24 918 279	32 655 704
other	143	620 636	839 258
Fixed assets leased out - total including:	150	8 581 605	4 896 221
buildings and constructions	151	6 103 352	4 069 233
machinery, equipment, means of transportation	152	2 301 452	797 993
other	153	176 801	28 995
Fixed assets transferred to conservation	155	2 237	8 354
Fixed assets leased in - total including:	160	3 272 196	6 189 371
buildings and constructions	161	2 026 725	2 437 885
machinery, equipment, means of transportation	162	1 229 600	1 521 222
other	163	15 871	2 230 264
Fixed assets received and being in the process of state registration	165	2 674 939	5 241 196

REFERENCE.

Narrative	Line code	At beginning of reporting year	At beginning of previous year
1	2	3	4
Result of fixed assets revaluation:	170	6 884 139	4 101 556
historical (recovered) value	171	10 350 330	6 363 381
depreciation	172	3 466 191	2 261 825
Changes in fixed assets value as a result of fitting-out, rigging up, reconstruction, partial liquidation	180	1 465 469	1 873 833

INCOME-BEARING PROPERTY

Narrative	Line code	At beginning of reporting year	Additions	Disposals	At end of reporting period
1	2	3	4	5	6
Property for lease-out	210	-	-	-	-
Property for hiring	220	-	-	-	-
Other	230	-	-	-	-
Total	240	-	-	-	-

Line code	At beginning of reporting year	At end of reporting period
2	3	4
250		

Depreciation of income-bearing property

RESEARCH AND DEVELOPMENT COSTS

Narrative	Line code	At beginning of reporting year	Additions	Disposals	At end of reporting period
1	2	3	4	5	6
Total Research and Development costs including:	310	499 747	357 354	(106 100)	751 001
research of FACTS systems	311				
other	312	4 000		(2 000)	2 000
	313	495 747	357 354	(104 100)	749 001

REFERENCE.

Costs related to Research and Development in progress

Line code	At beginning of reporting year	At end of reporting period
2	3	4
320	486 564	677 196

Line code	For reporting period	For the same period of the previous year
2	3	4
330		

Costs related to Research and Development without positive outcome which were charged to non-operating expenses

NATURAL RESOURCES DEVELOPMENT COSTS

Narrative	Line code	Balance at beginning of reporting year	Additions	Disposals	Balance at end of reporting period
1	2	3	4	5	6
Total natural resources development costs including:	410				
	411				
	412				
	413				

REFERENCE

Expenses attributable to those areas of subsoil where prospecting and evaluation of deposits, exploration and/or hydrological survey and other similar works have not been finalized

Line code	At beginning of reporting year	At end of reporting period
2	3	4
420		

REFERENCE

Expenses attributable to natural resources development without positive outcome, which were charged to non-operating expenses of the current period

Line code	For reporting period	For the same period of the previous year
2	3	4
430		

FINANCIAL INVESTMENTS

Narrative	Line code	Long-term		Short-term	
		at beginning of	at end of reporting	at beginning of	at end of reporting
1	2	3	4	5	6
Investments in share capital					
of other entities - total	510	150 897 718	66 194 804		
including subsidiaries	511	120 868 894	58 903 317		
State and municipal securities	515				
Securities of other entities	520	56 574 551	469 301	48 482 663	44 190 554
including debt securities (debentures, promissory notes)	521	56 574 551	469 301	48 482 663	44 190 554
Loans granted	525	296 461	303 113	887 671	887 671
Deposits	530				24 049 500
Other	535	9 837	3 169	19 685	
Total	540	207 778 567	66 970 387	49 390 019	69 127 725
Financial investments at current market value from total					
Investments in share capital					
of other entities - total	550	136 404 713	47 075 372		
including subsidiaries	551	109 406 501	40 338 195		
State and municipal securities	555				
Securities of other entities	560				
including debt securities (debentures, promissory notes)	561				
Other	565				
Total	570	136 404 713	47 075 372		

REFERENCE

Change in value due to measurement adjustments of financial

Line code	For reporting period	For the same period	For reporting period	For the same period
2	3	4	5	6
580		(79 905 889)		

investments at current market value
Difference between acquisition cost and par value of debt securities is charged to financial results of the current period

590				
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ACCOUNT RECEIVABLE AND ACCOUNTS PAYABLE

Narrative	Line code	At beginning of reporting year	At end of reporting year
1	2	3	4
Accounts receivable:			
Short-Term	610	107 347 626	117 170 891
including:			
receivables from customers and clients	611	5 053 894	8 949 413
advances given	612	68 970 457	67 036 337
other	613	33 323 275	41 185 141
Long-Term	620	10 871 826	20 492 819
including:			
receivables from customers and clients	621		185 910
advances given	622	14 413	36

