



PROFIT AND LOSS STATEMENT

For 2010

Form No. 2 according to All-Russian Classifier of Management Documentation (OKУД)

Date (year, month, day)

Appendix to the Order of Ministry of Finance of the Russian Federation dated 22.07.2003 No. 67H

Open Joint Stock Company

Organization **Federal Grid Company of Unified Energy System** according to the All-Russian National Classifier of Businesses and Organizations (OKPO)

Taxpayer identification number TIN

Type of activity **Power transmission** according to the All-Russian Classifier of Types of Economic Activity (OKБЭД)

Form of incorporation / Form of ownership

Open Joint Stock Company / mixed ownership with federal state share

according to All-Russian Classifier of Forms of Ownership (ОКОПФ)/

All-Russian Classifier of Forms of Incorporation (ОКФС)

Measurement unit: **ths. rub** according to the All Russian Classifier of Measurement Units (ОКЕИ)

CODES		
0710002		
2010	12	31
56947007		
4716016979		
40.10.2		
47	41	
384/385		

Item description	Code	For reporting period	For the same period of the preceding year
1	2	3	4
Income and expenditures as per common activities			
Sales (net) revenues as per goods, production, works, services (ex VAT, excise taxes and similar compulsory payments) including	010	111 084 675	85 077 809
Power transmission services	011	109 510 275	80 173 317
other activity	012	1 574 400	4 904 492
Cost value of sold goods, production, works and services including:	020	(75 518 397)	(64 079 927)
Power transmission services	021	(74 694 570)	(62 732 093)
other activity	022	(823 827)	(1 347 834)
Gross margin (010 + 020)	029	35 566 278	20 997 882
Business expenses	030	-	-
Administrative expenses	040	(6 209 146)	(5 128 305)
Sales profit (losses) (029 + 030 + 040)	050	29 357 132	15 869 577
Other income and expenditures			
Interest to receive	060	5 436 238	7 291 952
Interest to pay	070	(273 751)	(1 717 506)
Income from shareholding in other organizations	080	422 310	717 256
Other revenues	090	142 534 195	105 760 531
Other expenditures	100	(109 157 601)	(181 970 591)
Profit (losses) prior to taxation (050 + 060 + 070 + 080 + 090 + 100)	140	68 318 523	(54 048 781)
Conventional cost of profit tax (140 × 20 %)	143	(13 663 705)	10 809 756
Constant tax liabilities	200	3 184 752	(16 588 331)
Deferred tax assets	141	(33 442)	(180 217)
Deferred tax liabilities	142	(1 181 205)	(722 009)
Current profit tax (143+200-141-142)	150	(9 264 306)	(4 876 349)
Other similar mandatory payments	151	43 226	(4 642)
Adjustment of profit tax in previous tax periods	152	204 562	(33 996)
Net profit (losses) for the reporting period (140 + 143 + 200 + 151 + 152) or (140 + 141 + 142 + 150 + 151 + 152)	190	38 088 388	(69 865 994)
FOR REFERENCE ONLY:			
Basic earnings (losses) per share	201	4 760	-5/190
Diluted earnings (losses) per 100 000 000 shares	202		

21 МАР 2011
 Аудитор

