



State tax inspector

T. D. Nikulina

Signature

Organization

Taxpayer identification
number

Type of activity

Form of incorporation/Form
of ownership

**“Federal Grid Company
of Unified Energy System”,
JOINT-STOCK COMPANY
Power transmission
Open Joint Stock Company/mixed
ownership with federal state share
ths. rub.**

Form No. 5 according to the All-Russian Classifier of Management Documentation			CODES		
Date (year, month, day)			0710005		
2010	12	31	56947007		
according to the All-Russian National Classifier of Businesses and Organizations			TIN		
All-Russian Classifier of Types of Economic Activity			4716016979		
according to All-Russian Classifier of Forms of Ownership/All-Russian Classifier of Forms of Incorporation			40.10.2		
47		41	384/385		

Intangible assets

Description	Index		Availability as of the beginning of reporting year	Received	Withdrawn	Availability as of the end of reporting period
	Code					
1	2		3	4	5	6
Intellectual properties (exclusive rights for the results of intellectual property)	010		1 288 243	46 046	–	1 334 289
including:						
patent holder for invention, industrial prototype, useful model	011		9 715	30 775	–	40 490
right holder for PC software, data bases	012		1 278 282	15 271		1 293 553
right holder for lay-out of integrated circuits	013		–	–	–	–
owner of trade mark and service mark, place description of goods origin	014		246	–	–	246
patent holder for selection achievements	015		–	–	–	–
Organizational costs	020		–	–	–	–
Business reputation	030		–	–	–	–
Other	040		1 054 619	21 407	–	1 076 026
Total	045		2 342 862	67 453	–	2 410 315

Description	Index		As of the beginning of reporting year	As of the end of reporting period
	Code			
1	2		3	4
Depreciation of intangible assets – total	050		946 605	1 492 690
including:				
Item of intellectual property			310 648	636 258

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Fixed Capital Assets

Index		Availability as of the beginning of reporting year	Received	Withdrawn	Availability as of the end of reporting period
Description	Code				
1	2	3	4	5	6
Buildings	110	15 741 565	2 468 613	(366 067)	17 844 111
Structures and transfer gears	111	296 796 975	7 354 863	(372 626)	303 779 212
Machines and equipment	112	92 238 177	19 634 426	(1 052 239)	110 820 364
Transport vehicles	113	2 065 864	967 877	(112 132)	2 921 609
Production and auxiliary equipment	114	1 133 307	222 246	(27 252)	1 328 301
Draught livestock	115	–	–	–	–
Productive livestock	116	–	–	–	–
Perennial plantings	117	–	–	–	–
Other types of fixed assets	118	291 813	107 252	(54 153)	344 912
Land plots and nature management facilities	119	156 495	676 567	5 841	827 221
Capital investment in land reclamation	120	–	–	–	–
Total	130	408 424 196	31 431 844	(1 990 310)	437 865 730

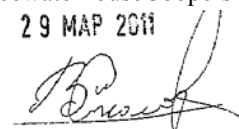
Index		Code	As of the beginning of reporting year	As of the end of reporting period
Description				
1	2	3	4	
Deprecation of fixed assets – total	140	170 670 445	201 672 563	
including:	141	135 451 256	156 804 949	
buildings and structures				
machines, equipment, transport means	142	34 379 931	43 797 564	
others	143	839 258	1 070 050	
Leased out fixed asset items – total	150	6 197 246	5 594 610	
including:	151	5 472 116	4 966 807	
buildings and structures				
machines, equipment, transport means	152	703 610	573 827	
others	153	21 520	53 976	
Preserved fixed asset items	155	8 354	62	
Rented fixed asset items – total	160	6 189 371	13 693 765	
including: buildings and structures	161	2 437 885	2 582 992	
machines, equipment, transport means	162	1 521 222	1 818 263	
others	163	2 230 264	9 292 510	
Immovable property items put into operation which documents were not handed over to the state	165	5 241 196	9 306 220	
For reference:	Code	As of the beginning of reporting year	As of the beginning of preceding year	
Result from reevaluation of fixed asset items:	2	3	4	
initial (replacement) cost	170	86 150 081	6 884 139	
depreciation	171	135 092 840	10 350 330	
	172	48 942 759	3 466 191	
	Code	As of the beginning of reporting year	As of the end of reporting year	
	2	3	4	
Change in the cost of fixed asset items due to completion, further fitting-out, reconstruction, partial liquidation	180	1 303 037	4 798 581	

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Income-bearing investments into material valuables

Index		Availability as of the beginning of reporting year	Received	Withdrawn	Availability as of the end of reporting period
Description	Code				
1	2	3	4	5	6
Property to be leased out	210	–	–	–	–
Property received under lease agreement	220	–	–	–	–
Other	230	–	–	–	–
Total	240	–	–	–	–
	Code	As of the beginning of reporting year	As of the end of reporting period		
1	2	3	4		
Depreciation of income-bearing investments into material values	250	–	–		

Costs for research and scientific as well as for design and development works

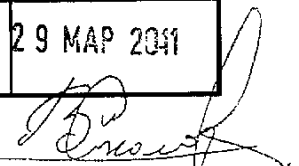
Type of work		Availability as of the beginning of reporting year	Received	Written off	Availability as of the end of reporting period
Description	Code				
1	2	3	4	5	6
Total	310	751 001	1619 420	(1 158 460)	1211 961
including:	311	–	–	–	–
Works on creation of power for distribution networks based on high temperature superconducting technologies	312	133 208	–	(5 791)	127417
miscellaneous	313	617 793	1 619 420	(1152 669)	1 084 544
For reference :			Code	As of the beginning of reporting year	As of the end of reporting year
Total cost of uncompleted research and scientific as well as for design and development works			2	3	4
			320	677 196	956 714
The sum of costs for research and scientific as well as for design and development and technologic works that did not bring in positive results and are referred to extraordinary charges			Code	For the reporting period	For the same period of the preceding year
			2	3	4
			330	–	–

Costs for natural resources development

Index		Balance as of the beginning of reporting period	Received	Written off	Balance as of the end of reporting year
Description	Code				
1	2	3	4	5	6
Cost for natural resources development – total	410	–	–	–	–
including:	411	–	–	–	–
	412	–	–	–	–
	413	–	–	–	–
For reference:			Code	As of the beginning of reporting year	As of the end of reporting period
The sum of costs for subsurface portions, uncompleted exploration, surveys and (or) hydrogeological surveys and other similar works			2	3	4
			420		
The sum of costs for resource development in the reporting period allocated to extraordinary charges as ineffective			430	–	–

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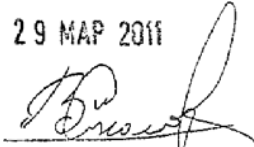
Financial investments

Index		Long-term		Short-term	
		As of the beginning of reporting year	As of the end of reporting period	As of the beginning of reporting year	As of the end of reporting period
Description	Code				
1	2	3	4	5	6
Investments in registered and reserve capitals of other organizations – total	510	66 194 804	94 896 533	–	–
including those of associated and dependent economic organizations	511	58 903 317	85 835 487	–	–
State and municipal securities	515	–	–	–	–
Securities of other organizations-total	520	469 301	8 935 682	44 190 554	42 356 353
including debt securities (debentures, promissory notes)	521	469 301	8 935 682	44 190 554	42 356 353
Made loans	525	303 113	302 163	887 671	887 671
Deposits	530	–	–	24 049 500	3 000 000
Other	535	3 169	3 169		–
Total	540	66 970 387	104 137 547	69 127 725	46 244 024
Financial investments from the total sum having current market value:					
Investments in registered (reserve) capitals of other organizations – total	550	47 075 372	67 368 001	–	–
Including those of daughter and dependent economic organizations	551	40 338 195	21 851 019	–	–
State and municipal securities	555	–	–	–	–
Securities of other organizations – total	560	–	–	–	–
Including debt securities (debentures, promissory notes)	561	–	–	–	–
Other	565	–	–	–	–
Total	570	47 075 372	67 368 001	–	–
For reference:					
Change in value due to correction of evaluation for financial investments having current market	580	(79 905 889)	29 915 526	–	–
For debt securities the difference between initial values and nominal value is allocated to the financial result of reporting period	590	–	–		

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Accounts payable and receivable

Index		Balance as of the beginning of reporting year	Balance as of the beginning of reporting year
Description	Code		
1	2	3	4
Accounts payable:			
Short term – total	610	117 170 891	157 647 614
including:			
transactions with buyers and customers	611	8 949 413	8 669 641
advance payments paid	612	67 036 337	97 636 854
other	613	41 185 141	51 341 119
Long term – total	620	20 492 819	8 696 249
including:			
transactions with buyers and customers	621	185 910	68 106
advance payments paid	622	36	
other	623	20 306 873	8 628 143
Total	630	137 663 710	166 343 863
Accounts receivable:			
Short term – total	640	73 284 089	54 669 039
including:			
transactions with suppliers and subcontractors	641	11 018 708	14 017 237
advance payments received	642	7 114 653	11 476 694
tax and levy payments	643	672 790	901 599
credits	644		–
loans	645	7 481 469	6 941 422
other	646	46 996 469	21 332 087
Long term -total	650	6 005 098	50 018 179
including:			
credits	651		–
loans	652	6 000 000	50 000 000
other	653	5 098	18 179
Total	660	79 289 187	104 687 218

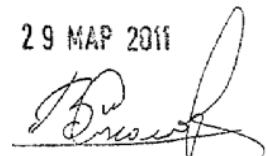
Costs for common activities (by cost categories)

Index		For the reporting period	For the preceding year
Description	Code		
1	2	3	4
Materials costs	710	24 309 909	30 035 110
Labor costs	720	13 331 116	6 758 157
Social cost allocations	730	2 249 899	1 084 984
Depreciation	740	32 681 907	23 417 508
Other costs	750	9 154 712	7 912 473
Total by cost category	760	81 727 543	69 208 232
Change in balances (increase [+], decrease [-]):	765		
Uncompleted production			
unexpired costs	766	18 608	(1 656 251)
reserves for costs to be incurred	767		

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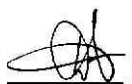
Received liabilities

Index		Balance as of the beginning of reporting year	Balance as of the end of reporting year
Description	Code		
1	2	3	4
Received total	810	70 943 984	115 203 743
including:	811		
promissory notes		1 231 579	
Property being in pawn	820	–	–
from it:	821	–	–
fixed asset items			
securities and other financial investments	822	–	–
miscellaneous	823	–	–
Given – total	830	30 815	30 815
including:	831		
promissory notes			–
Property in pawn	840	–	–
from it:	841	–	–
fixed asset items			
securities and other financial investments	842	–	–
miscellaneous	843	–	–


State support

Index		Reporting period		For the same period of the preceding year	
Description	Code				
1	2	3	4	5	6
Budget funds received in the reporting period – total	910				
including:	911	–	–	–	–
miscellaneous	912	–	–	–	–
		As of the beginning of reporting year	Received for the reporting period	Returned for the reporting period	As of the end of reporting period
Budget credits – total	920	–	–	–	–
including:	921				
miscellaneous	922	–	–	–	–

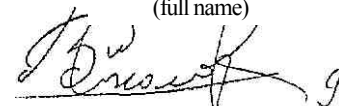
Manager


 (signature)
"29 " March, 2011

Chief accountant


 (signature)
В.В. Шуккин
(full name)

Auditor:


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