



Annex to Order of the  
Ministry of Finance dated  
02.07.2010.№66n

**PROFIT AND LOSS STATEMENT**  
as of September 30 2011

Form №2 under OKUD  
Date (year, month, day)

Company **Federal Frid Company of Unified Energy System**  
**Open Joint-Stock Company**

under OKPO

56947007

Tax ID number

TIN

**4716016979**

Activities

**Electric power transmission**

under OKVED

40.10.2

Type of business entity/form of ownership

**open joint-stock company / mixed Russian property with a federal share**

under OKOPF/OKFS

47

41

Unit of measurement

**RUR thousand**

under OKEI

384/385

Item		Reporting period	Similar period of the previous year
Name	code		
1	2	3	4
<b>Income and expenses form ordinary activities</b>			
Revenue (loss) from sales of goods, works and services (less VAT, excises and similar compulsory payments), including:	2110	104 794 425	83 505 943
electric power transmission	2111	102 108 585	82 718 336
other activities	2112	2 685 840	787 607
Cost of goods, works, service sold, including:	2120	( 60 282 415 )	( 54 962 437 )
electric power transmission	2121	( 59 630 218 )	( 54 453 144 )
other activities	2122	( 652 197 )	( 509 293 )
Gross profit ( 2110 + 2120)	2100	44 512 010	28 543 506
Selling expenses	2210	-	-
Administrative expenses	2220	( 5 288 619 )	( 4 004 324 )
Income (loss) from sales (2100 + 2210 + 2220)	2200	39 223 391	24 539 182
Income from investments in other companies	2310	264 856	406 684
Interest receivable	2320	2 927 593	4 015 233
Interest payable	2330	-	( 601 351 )
Other incomes	2340	152 837 665	89 911 556
Other expenses	2350	( 166 266 662 )	( 91 412 431 )
<b>Income (loss) before tax</b> <b>+2310 + 2320 + 2330 + 2340 + 2350)</b>	<b>(2200)</b> 2300	28 986 843	26 858 873
Current income tax, including:	2410	( 8 195 118 )	( 7 136 581 )
<i>constant tax liabilities</i>	2411	( 4 565 065 )	( 2 822 510 )
Change in deferred tax liabilities	2430	2 176 148	1 028 898
Change in deferred tax assets	2450	( 8 832 )	28 806
Other, including:	2460	( 22 092 )	104 913
<i>Other similar mandatory payments</i>	2461	( 879 )	35 402
<i>Adjustment of income tax for previous periods</i>	2462	( 21 213 )	69 511
<b>Net income (loss) of the reporting period</b>	2400	18 602 317	18 769 501

Item	For a 9 months 2011	For a 9 months 2010
<b>REFERENCE</b>		
Gain or loss on revaluation of noncurrent assets not included in the net income (loss) of the period		
Gain or loss from other operations not included in the net income (loss) of the period		
Total gain or loss of the period	18 602 317	18 769 501
Basic earnings (loss) per share	0,0149	0,0154
Diluted earnings (loss) per share		

Director \_\_\_\_\_ O.M.Budargin  
(signature) (printed name)

Chief Accountant \_\_\_\_\_ A.P.Noskov  
(signature) (printed name)

" 27 " \_\_\_\_\_ October \_\_\_\_\_ 20 11



