



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

**PROFIT AND LOSS STATEMENT**  
as of June 30, 2011

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

Company **Federal Grid Company of Unified Energy  
System Open Joint-Stock Company"**

under OKUD

Tax ID number

TIN

Activities

**Electric power transmission**

under OKVED

Type of business entity / form of ownership

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

under OKOPF/OKFS

Unit of measurement

**RUR thous.**

nder OKEI

CODES		
0710002		
2011	06	30
56947007		
4716016979		
40.10.2		
47	41	
384/385		

Item		Reporting period	Similar period of the previous year
Name	code		
1	2	3	4
<b>Income and expenses from ordinary activities</b>			
Revenue (net) from sales of goods, works and services (less VAT, excises and similar compulsory payments), including:	2110	70 443 631	55 925 353
electric power transmission	2111	69 455 615	55 395 566
other activities	2112	988 016	529 787
Cost of goods, works, services sold, including:	2120	( 38 810 480 )	( 35 426 527 )
electric power transmission	2121	( 38 397 951 )	( 35 076 990 )
other activities	2122	( 412 529 )	( 349 537 )
Gross profit (010 + 020)	2100	31 633 151	20 498 826
Selling expenses	2210	-	-
Administrative expenses	2220	( 3 331 590 )	( 2 409 919 )
Income (loss) from sales (029 + 030 + 040)	2200	28 301 561	18 088 907
Income from investments in other companies	2310	1	-
Interest receivable	2320	2 095 256	2 914 297
Interest payable	2330	-	( 490 939 )
Other incomes	2340	133 657 144	48 455 781
Other expenses	2350	( 141 319 958 )	( 50 445 259 )
<b>Income (loss) before tax</b> <b>+2310 + 2320 + 2330 + 2340 + 2350)</b>	<b>(2200)</b> 2300	22 734 004	18 522 787
Current income tax, including	2410	( 6 461 130 )	( 4 779 053 )
<i>constant tax liabilities</i>	2411	( 2 913 349 )	1 790 560
Change in deferred tax liabilities	2430	1 013 781	694 124
Change in deferred tax assets	2450	( 14 762 )	21 940
Other, including:	2460	( 21 943 )	103 387
<i>Other similar mandatory payments</i>	2461	( 730 )	35 338
<i>Adjustment of income tax for previous periods</i>	2462	( 21 213 )	68 049
<b>Net income (loss) of the reporting period</b>	2400	15 251 912	13 131 057

Item	For a 6-month of 2011	For a 6-month of 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	15 251 912	13 131 057
Basic earnings (loss) per share	0,0123	0,0109
Diluted earnings (loss) per share		

Director

\_\_\_\_\_  
(signature)      D.A. Troshenkov  
(printed name)

Chief Accountant

\_\_\_\_\_  
(signature)      V.V. Shchukin

" 29"      July      2011