

PROFIT AND LOSS ACCOUNT
for January – September 2010

			Codes		
Signature here		Form No. 2 according to ARCMD (All-Russia Classifier of Management Documentation)	0710002		
		Date (year, month, day)	2010	09	30
Entity	Joint-Stock Company “Moscow United Electric Grid Company”	According to RNNBO (Russian National Nomenclature of Businesses and Organizations)	75273098		
Tax Payer Id. Number		TPIN (Tax Payer Id. Number)	5036065113		
Type of activity	Electric power transmission	According to ARCTEA (All-Russian Classifier of Types of Economic Activities)	40.10.2		
Form of legal entity’s incorporation/ form of ownership		According to ARCLSB (All-Russian Classifier of Legal Structures of Businesses)/ARKFO (All-Russian Classifier of Forms of Ownership)	47	42	
Open Joint Stock Company	Mixed Russian ownership with the stake owned by the constituent entities of the Russian Federation				
Measurement units	RUR, thousand	According to ARCMU (All-Russian Classifier of Measurement Units)	384		

Indicator		During the reporting period	During the similar period of previous year
Name	Code		
1	2	3	4
Income and expense on ordinary activities			
Earnings (net) related to sales of goods, products, works, services (less value added tax, excises and similar commitments)	010	78,578,709	60,528,592
Cost of sold goods, products, works, services	020	-60,302,336	-47,833,007
Gross profit	029	18,276,373	12,695, 585
Profit (loss) on sales	050	18,276,373	12,695, 585
Other income and expense			
Interest receivable	060	179,563	124,028
Interest payable	070	-2,081,957	-2,645,508
Other income	090	4,748,648	8,372,560
Other expenses	100	-5,503,835	-9,795,744

Profit (loss) before taxes	140	15,618,792	8,750,921
Deferred tax assets	141	45,612	180,910
Deferred tax liabilities	142	-512,876	-345,887
Current income tax	150	-3,751,147	-2,881,384
Other obligatory payments	180	328	-36,424
Net profit (loss) of the reporting period	190	11,400,709	5,668,136
FOR REFERENCE			
Constant tax liabilities (assets)	200	1,094,653	1,296,177

INTERPRETATION OF CERTAIN PROFITS AND LOSSES

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Indicator		For the reporting period		For the similar period of the previous year	
name	code	profit	loss	profit	loss
1	2	3	4	5	6
Fines, penalty fees and penal sums that are recognized, or that are enforced by the court (arbitration court) ruling	210	52,518	2,826	11,822	1,231
Profit (loss) of past years	220	-17,848	47,637	24,286	96,449
Compensation of loss caused by non-execution or inappropriate execution of liabilities	230	1,510	298	72,931	254
Exchange rate differences under the operations performed in the foreign currencies	240	625,002	617,499	4,367,837	4,371,751
Write-off of debt receivable and accounts payable, under which the limitation of action expired	260	5,270	393	4,765	15,804

Andrey Pavlovich Konovalov,
Director
[signed]

Lyudmila Alexeevna Sklyarova,
Chief Accountant,
[signed]

22 October 2010
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