

Appendix to the Order of RF Ministry
of Finance No.67H dated July
22, 2003
(version of the Order of RF Ministry
of Finance No.115H
dated September 18, 2006)

PROFIT AND LOSS STATEMENT
January-December 2009

Company: _____ IDGC of the South, JSC
Taxpayer Identification Number _____
Activity: _____ electric power transmission
Form of legal entity's incorporation / form of ownership: Open Joint Stock companies/
private entity
Unit of measurement: thousand RUB/million RUB (cross out the odd one)

Form 2 as per ARCMD
Date (year, month, day) _____
As per RNNBO
TIN
As per OKVED
As per ARCFI
VARCFO
As per ARCMU

CODES	
0710002	
2009	12/31
80380011	
6164266561	
40.10.2	
47	16
384	

Index Description		For the accounting period	For the same period of the previous year
name	code		
1	2	3	4
Profit and expenditure from ordinary activities			
Receipts (net) from sale of goods, products, works and services (net of VAT, excise and similar obligatory payments)	010	19 027 439	13 126 816
Production cost of the goods, products, works and services sold	020	(16 567 828)	(10 921 206)
gross profit	029	2 459 611	2 205 610
business expenses	030		
management expenses	040	(665 057)	(399 727)
profit (loss) from sales	050	1 794 554	1 805 883
Other profit and expenses			
interest receivable	060	9	
interest payable	070	1 749 589	579367
profit from sharing in other companies	080	8	329
other profits	090	391 837	488 042
other expenses	100	(1 395 922)	(741 610)
Profit (loss) before taxation	140	(959 103)	973 277
deferred tax asset	141	11 030	(61 625)
deferred tax liability	142	(18 433)	(126 267)
current profit tax	150	(143 632)	(286 677)
Other similar compulsory payments	151	1 259	(12 659)
Net profit (loss) of the reporting period	190	(1 108 879)	486 049
FOR REFERENCE			
permanent tax liabilities (assets)	200	342 855	240 982
base profit (loss) per share		0.0223	0.013
Watered profit (loss) per share		0.0223	0.013

EXPLANATION OF CERTAIN PROFIT AND LOSS

Index Description		For the reporting period		For the same period of the previous year	
name	code	profit	loss	profit	loss
1	2	3	4	5	6
Fines and penalties and forfeits admitted or payable under (Arbitrage) court decision	210	37 378	76 669	3395	2533
Profit (loss) of previous years	220	47 041	543 394	12518	20402
Compensation paid caused by Payment of damages caused by non-fulfilment or improper fulfilment of obligations	230				
Exchange rates differences for operations in foreign currencies	240				
Deductions to evaluated reserves	250		X		X
Write-off of debts receivable and account payable, with exceeded time allowed for claims	260	349	64	4957	6117

Chief _____ Lunev I.A.
signature name

Chief Accountant _____ Savin G.G
signature name

" ____ " _____ 200 ____ г.

Seal:
Russian Federation
Rostov region, Rostov-on-Don
TIN 6164266561
Open Joint Stock Company
Interregional Distribution Grid
Company of the South
IDGC of the South

Stamp (page 1):
Interregional Federal Tax Service
Inspectorate of Russia
Department of Taxpayer's Cooperation
Received
18.03.2010