

**Notes to the Balance Sheet
and Profit and Loss Statement**

Organization Kubanenergo
 Taxpayer's identification number _____
 Economic activity Industry
 Legal form/form of ownership _____

Codes		
Form by "ОКУД"		
0710005		
Date (dd, mm, yyyy)	31	12
by "ОКПО"		
00104604		
Tax payer number		
2309001660		
by "ОКВЭД"		
40.10.2/40.10.3		
by "ОКОПФ/ОКФС"		47
by "ОКЕИ"		16
384		

Units of measure: thousands of rubles
 Location 350033, Russian Federation, Krasnodar, Stavropolskaya st., 2

5.1. Intangible assets

5.1.1. Presence and movement of intangible assets

on December 31, 2011 r.

Indicator			At the beginning of the year				Changes during the period							At the end of the period				
							Received	Disposed			Accrued amortization	Impairment loss	Reappraisal					
Title	Code	Period	The original/current market value	Accumulated depreciation and amortization	Impairment losses	Residual value		The original/current market value	Accumulated depreciation and amortization	Impairment losses			Residual value	The original/current market value	Accrued amortization	The original/current market value	Accumulated depreciation and amortization	Impairment losses
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20
Intangible assets - total	5100	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	5110	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
Intellectual property (exclusive rights to intellectual property)	5101	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	5111	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
including:																		
<i>in the hands of a patent owner for invention, industrial design, utility model</i>	51011	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	51111	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
<i>in the hands of a holder to computer software, databases</i>	51012	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	51112	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
<i>in the hands of a holder to the topology of integrated circuits</i>	51013	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	51113	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
<i>in the hands of an owner of the trademark, service mark, appellation of origin</i>	51014	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	51114	2010 r. (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
Goodwill	5102	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	5112	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
Other	5103	2011 (1)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0
	5113	2010 (2)	0	(0)	(0)	0	0	(0)	0	0	(0)	0	0	0	0	(0)	(0)	0

(1) - indicates reporting year

(2) - indicates previous year