

## 5.3. Property, Plant and Equipment

## 5.3.1. Presence and movement of PP&amp;E

Name of indicator	Code	Period	At the beginning of the year			Changes during the period							At the end of the year		
			original value	accumulated depreciation and amortization	residual value	received	accumulated amortization on the submitted objects	retired objects		accrued amortization	reappraisal		original value	accumulated depreciation and amortization	residual value
								original value	accumulated depreciation and amortization		original value	accumulated depreciation and amortization			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PP&E (excluding income yielding investments into tangible assets) - total	5200	2011	49 938 146	( 34 494 727 )	15 443 419	2 549 129	( 6 142 )	( 369 436 )	238 520	( 1 298 611 )	0	0	52 117 839	( 35 560 960 )	16 556 879
	5210	2010	47 233 401	( 33 484 185 )	13 749 216	2 853 315	( 439 )	( 148 570 )	128 219	( 1 138 322 )	0	0	49 938 146	( 34 494 727 )	15 443 419
including:															
amortizable PP&E - total:	5201	2011	49 920 738	( 34 494 727 )	15 426 011	2 549 129	( 6 142 )	( 369 436 )	238 520	( 1 298 611 )	0	0	52 100 431	( 35 560 960 )	16 539 471
	5211	2010	47 220 470	( 33 484 185 )	13 736 285	2 848 838	( 439 )	( 148 570 )	128 219	( 1 138 322 )	0	0	49 920 738	( 34 494 727 )	15 426 011
including:															
industrial buildings	52011	2011	4 369 884	( 2 250 030 )	2 119 854	186 272	( 5 596 )	( 2 371 )	1 812	( 71 791 )			4 553 785	( 2 325 605 )	2 228 180
	52111	2010	4 126 836	( 2 186 881 )	1 939 955	246 675	( 0 )	( 3 627 )	5 630	( 68 779 )			4 369 884	( 2 250 030 )	2 119 854
buildings except for transmission lines	52012	2011	1 143 706	( 457 096 )	686 610	100 651	( 0 )	( 10 337 )	10 081	( 40 564 )			1 234 020	( 487 579 )	746 441
	52112	2010	1 008 246	( 424 250 )	583 996	136 336	( 0 )	( 876 )	581	( 33 427 )			1 143 706	( 457 096 )	686 610
power lines and their equipment	52013	2011	15 381 845	( 9 559 440 )	5 822 405	906 136	( 0 )	( 200 850 )	75 854	( 389 624 )			16 087 131	( 9 873 210 )	6 213 921
	52113	2010	14 077 634	( 9 251 084 )	4 826 550	1 313 351	( 429 )	( 9 140 )	8 201	( 316 128 )			15 381 845	( 9 559 440 )	5 822 405
machinery and equipment for the production of electricity, and substation equipment for electric power conversion	52014	2011	25 834 251	( 20 784 558 )	5 049 693	834 743	( 0 )	( 141 242 )	140 889	( 523 561 )			26 527 752	( 21 167 230 )	5 360 522
	52114	2010	25 065 124	( 20 398 476 )	4 666 648	855 913	( 0 )	( 86 786 )	82 735	( 468 817 )			25 834 251	( 20 784 558 )	5 049 693
industrial and household equipment	52015	2011	45 441	( 29 896 )	15 545	4 191	( 6 )	( 273 )	229	( 4 994 )			49 359	( 34 667 )	14 692
	52115	2010	45 294	( 25 326 )	19 968	1 904	( 31 )	( 1 757 )	660	( 5 199 )			45 441	( 29 896 )	15 545
other	52016	2011	3 145 611	( 1 413 707 )	1 731 904	517 136	( 540 )	( 14 363 )	9 655	( 268 077 )			3 648 384	( 1 672 669 )	1 975 715
	52116	2010	2 897 336	( 1 198 168 )	1 699 168	294 659	( -21 )	( 46 384 )	30 412	( 245 972 )			3 145 611	( 1 413 707 )	1 731 904
objects with indefinite beneficial use, not depreciable - total	5202	2011	17 408	( 0 )	17 408	0	( 0 )	( 0 )	0	( 0 )	0	0	17 408	( 0 )	17 408
	5212	2010	12 931	( 0 )	12 931	4 477	( 0 )	( 0 )	0	( 0 )	0	0	17 408	( 0 )	17 408

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								original value	accumulated depreciation and amortization		original value	accumulated depreciation and amortization			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
including:															
land	52021	2011	17 408	( 0 )	17 408		( 0 )	( 0 )	0	( 0 )	0	0	17 408	( 0 )	17 408
	52121	2010	12 931	( 0 )	12 931	4 477	( 0 )	( 0 )	0	( 0 )	0	0	17 408	( 0 )	17 408
objects of nature	52022	2011	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
	52122	2010	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
capital investments for land reclamation	5203	2011	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
	5213	2010	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
taken into account in the income yielding investments into tangible assets - total	5220	2011	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
	5230	2010	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
including:															
property for lease	5221	2011	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
	5231	2010	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
property for rent	5222	2011	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0
	5232	2010	0	( 0 )	0	0	( 0 )	( 0 )	0	( 0 )	0	0	0	( 0 )	0

(1) - indicates reporting year

(2) - indicates previous year