

## 5.6.3. Overdue accounts receivable

Name of indicator	Code	31 December 20 11 (3)		31 December 20 10 (2)		31 December 20 09 (4)	
		recorded under the terms of the contract	book value (net of allowance for doubtful accounts)	recorded under the terms of the contract	book value (net of allowance for doubtful accounts)	recorded under the terms of the contract	book value (net of allowance for doubtful accounts)
1	2	3	4	5	6	7	8
Total	5540	1039962	343793	621465	263916	1031425	410408
including: Settlements with buyers and customers, including	5541	728841	259778	255003	140925	659843	161110
<i>electricity transmission</i>	55411	235398	235143	89118	88863	22931	22645
<i>for technological connection</i>	55412	477285	11596	146279	40384	600078	114762
<i>organization and functioning of EES of Russia in the distribution of the electric grid</i>	55413	0	0	0	0	0	0
<i>for resale of electricity and power</i>	55414	0	0	0	0	0	0
<i>rental income</i>	55415	1575	1268	2645	538	4862	2916
<i>other</i>	55416	14583	11771	16961	11140	31972	20787
Other accounts receivable	5542	311121	84015	366462	122991	371582	249298

(3) - indicates reporting date of the reporting period

(2) - indicates previous year

(4) - indicates the year preceding the previous