

Appendix
to the RF Ministry of Finance Order No.67n dated
July 22, 2003

STATEMENT OF CHANGES IN CAPITAL STOCK

for 201 0

Company name Kubanenergo, JSC

Taxpayer Identification Number _____

Type of activities _____ Industry sector _____

Form of incorporation/Form of ownership _____

Unit of measurement: thous.rbls/mln.rbls (cross out inappropriate option)

OKUD Form No. 3

Date (dd,mm,yy) _____

OKPO code _____

TIN _____

OKVED code _____

OKOPF/OKFS codes _____

OKEI code _____

CODES		
0710003		
2010	12	31
00104604		
2309001660		
40.10.2/40.10.3		
47	16	
384		

I. Changes in capital stock

Indicator		Authorised capital	Additional capital	Reserve capital	Retained earnings (uncovered loss)	Total
Description	code					
1	2	3	4	5	6	7
Balance as at December 31 of the year preceding the previous year	010	1 786 944	8 231 968	89 347	447 815	10 556 074
200 9 (previous year)						
Changes in accounting policy		X	X	X		
Revaluation of fixed assets		X		X		
Changes in accounting rules and		X			-1 445	-1 445
Balance as at January 1st of the previous year	020	1 786 944	8 231 968	89 347	446 370	10 554 629
Foreign currency conversion		X		X	X	
Net profit	025	X	X	X	-2 182 592	-2 182 592
Dividends	026	X	X	X		
Contributions to reserves		X	X		()	
Increase in capital stock due to: additional shares issue			76	X	X	76
share increase in nominal value			X	X	X	
reorganization of a legal entity			X	X		
Decrease in capital stock due to: share decrease in nominal value	050		-23 649		23 649	
decrease in the number of shares			X	X	X	
reorganization of a legal entity			X	X		
other	054		-23 649		23 649	
Balance as at December 31st of the previous year	060	1 786 944	8 208 395	89 347	-1 712 573	8 372 113
201 0 (reporting year)						
Changes in accounting policy		X	X	X		
Revaluation of fixed assets	062	X		X		
Changes in accounting rules and		X				
Balance as at January 1st of the	100	1 786 944	8 208 395	89 347	-1 712 573	8 372 113
Foreign currency conversion		X		X	X	
Net profit	105	X	X	X	-1 942 073	-1 942 073
Dividends	106	X	X	X	()	

1	2	3	4	5	6	7
Contributions to reserves		X	X			
Increase in capital stock due to: additional shares issue		5 943 780 5 943 780	1 548 635	X	12 201 X	7 504 616 5 943 780
share increase in nominal value			X	X	X	
reorganization of a legal entity			X	X		
other			1 548 635		12 201	1 560 836
Decrease in capital stock due to: share decrease in nominal value			X	X	X	
decrease in the number of shares			X	X	X	
reorganization of a legal entity			X	X		
other						
Balance as at December 31st of the reporting year	140	7 730 724	9 757 030	89 347	-3 642 445	13 934 656

II. Reserves

Indicator		Balance	Received	Used	Balance
Description	code				
1	2	3	4	5	6
Reserves as to legislation requirements:					
(reserve fund name)					
previous year data	150	89 347			89 347
reporting year data	151	89 347			89 347
(reserve fund name)					
previous year data					
reporting year data					
Reserves as to the constituent documents:					
(reserve fund name)					
previous year data					
reporting year data					
(reserve fund name)					
previous year data					
reporting year data					
Valuation reserves:					
(reserve fund name)					
previous year data					
reporting year data					
(reserve fund name)					
previous year data					
reporting year data					
(reserve fund name)					
previous year data					
reporting year data					

1	2	3	4	5	6
Provisions for future expenses:					
(reserve fund name)					
previous year data					
reporting year data					
(reserve fund name)					
previous year data					
reporting year data					

Statements

Indicator		Balance as of the beginning of the reporting year		Balance as of the end of the reporting period	
Description	code				
1	2	3		4	
1) Net assets	200	8 390 935		13 949 542	
		From the budget		From extra-budgetary funds	
		(for the reporting year)	for the previous year	(for the reporting year)	for the previous year
		3	4	5	6
2) Received for:					
Expenses on ordinary activities - total	210				
including:					
Payments to Chernobyl cleanup veterans	211				
Financing of energy saving events, etc.	212				
Capital investments in non-current assets					
including:					

Chief executive _____ G.A. Sultanov
 (signature) (print name)

Chief accountant _____ L.V.Loskutova
 (signature) (print name)

" ____ " _____ 201 ____ 0