

Appendix to the Order of the
Ministry of Finance of the Russian
Federation as of July 22, 2003
No.67n (in the issue of the Ministry
of Finance Order as of September 18,
2006 No. 115n)
Appendix to the Order of the RF
Ministry of Finance as of July 22

PROFIT AND LOSS STATEMENT

January-December 200 9

Company name "Kubanenergo" JSC

Taxpayer Identification Number

Type of activities Industry sector

Form of incorporation/Form of ownership

OKUD Form No.2

Date (yy,mm,dd)

OKPO code

TIN

OKVED code

OKOP/OKFS codes

OKEI code

UOM: thous.rbls/mln.rbls (mark inappropriate option)

CODES	
0710002	
00104604	
2309001660	
40.10.2/40.10.3	
47	16
384/385	

Indicator		For the reporting period	For the same period of the previous year
Description	Code		
1	2	3	4
Income and expense on ordinary activities			
Proceeds from sales (net of VAT, excise taxes and other similar compulsory payments)	010	19 947 511	17 840 087
Production cost of products sold	020	(18 849 604)	(15 113 054)
Gross profit from sales	029	1 097 907	2 727 033
Business expenses	030	()	()
General and administrative expenses	040	()	()
Profit (loss) from sales	050	1 097 907	2 727 033
Other income and expenses			
Interests receivable	060	14 619	170
Interests payable	070	(1 426 948)	(745 881)
Income from participation in other entities	080	580	284
Other income	090	252 567	148 636
Other expenses	100	(2 141 876)	(980 528)
Profit (loss) before tax	140	(2 203 151)	1 149 714
Deferred tax assets	143	20 250	21 441
Deferred tax liabilities	144	(836)	(15 746)
Current income tax	145		(551 402)
Other similar compulsory payments	146	1 145	(2 069)
Net profit (loss) for the reporting period	190	(2 182 592)	601 938
FOR REFERENCE			
Constant tax liabilities (assets)	200	421 216	269 776
Basic earnings (losses) per share		-122,1410	33,6853
Diluted earnings (losses) per share		-122,1410	33,6853

BREAKDOWN ON INDIVIDUAL PROFITS AND LOSSES

Indicator		For the reporting period		For the same period of the previous year	
Description	code	profit	loss	profit	loss
1	2	3	4	5	6
Fines, penalties and forfeits acknowledged or to be collected against court (arbitral tribunal) orders			63 486	4	2 060
Past years profit (loss)		133 666	1 448 526	16 021	508 857
Reimbursement of damages caused by improper performance or non-performance of obligations					
Currency translation differences					
Deductions to allowances		X		X	
Writing off payables and receivables with expired period of limitations		2 912	97 672	1 462	149

Chief executive _____
 (signature) (full name)

Chief accountant _____
 (signature) (full name)

" ____ " _____ 200 ____