

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

Organization Kubanenergo

Taxpayer's identification number _____

Economic activity Industry

Legal form/form of ownership _____

Units of measure: thousands of rubles

Location 350033, Russian Federation, Krasnodar, Stavropolskaya st., 2

Form by "ОКУД"

Date (dd, mm, yyyy)

by "ОКПО"

Tax payer number

by "ОКВЭД"

by "ОКОПФ/ОКФС"

by "ОКЕИ"

Codes		
0710005		
31	12	2011
00104604		
2309001660		
40.10.2/40.10.3		
47	16	
384		

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			
Title	Code	Period	The original/ current market value	Accumulated depreciation and amortization	Impairment losses	Residual value	Received	Disposed			Accrued amortization	Impairment loss	Reappraisal		The original/ current market value	Accumulated depreciation and amortization	Impairment losses	Residual value
								The original/ current market value	Accumulated depreciation and amortization	Impairment losses			The original/ current market value	Accrued amortization				
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:																		
in the hands of a patent owner for invention, industrial design, utility model	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
in the hands of a holder to computer software, databases	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
in the hands of a holder to the topology of integrated circuits	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
in the hands of an owner of the trademark, service mark, appellation of origin	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