



**PROFIT AND LOSS STATEMENT**  
as of June 30, 2014

Annex  
to Order of the Russian Ministry of  
Finance  
No. 66n dated 02.07.2010 (as revised  
by Order of the Russian Ministry of  
Finance No. 124n dated 05.10.2011)

Company **Federal Grid Company of Unified Energy System**  
**Joint-Stock Company** as per OKUD

Tax ID number \_\_\_\_\_ OKUD Form No. \_\_\_\_\_  
Date (year, month, day)

Activities power transmission TIN \_\_\_\_\_  
as per OKVED

Form of corporate entity's incorporation/ form of ownership  
**open joint-stock company / mixed Russian property with a federal share** as per OKOPF/OKFS

Unit: RUB thous. s per OKEI

CODES		
0710002		
2014	06	30
56947007		
4716016979		
40.10.2		
47		41
384		

Notes	Item		Reporting period	Similar period of the previous year
	Description	Code		
	1	2		
			3	4
	<b>General income and expenses</b>			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar compulsory payments), including:	2110	83 723 790	74 816 164
	services for electric power transmission	2111	79 504 300	73 939 500
	other activities	2112	4 219 490	876 664
	Production cost of goods, products and services sold, including:	2120	( 64 744 878 )	( 59 025 374 )
	services for electric power transmission	2121	( 64 252 633 )	( 58 407 571 )
	other activities	2122	( 492 245 )	( 617 803 )
	Gross earnings (2110 + 2120)	2100	18 978 912	15 790 790
	Commercial expenses	2210	-	-
	Administrative expenses	2220	( 6 302 848 )	( 5 829 513 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	12 676 064	9 961 277
	Participation capital	2310	288 809	-
	Interest receivable	2320	3 011 513	2 343 265
	Interest payable	2330	( 2 431 332 )	-
	Miscellaneous income	2340	8 337 287	26 272 452
	Miscellaneous expenses	2350	( 15 004 927 )	( 39 150 344 )
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	6 877 414	( 573 350 )
	Current income tax, including:	2410	( - )	( 814 906 )
	<i>constant tax liabilities</i>	2411	( 4 273 007 )	( 4 175 737 )
	Deferred tax liabilities changes	2430	( 4 783 681 )	( 3 523 095 )
	Deferred tax assets changes	2450	( 864 808 )	( 276 934 )
	Other, including:	2460	1 496	( 24 374 )
	<i>Other similar compulsory payments</i>	2461	1 606	( 4 953 )
	<i>Income tax adjustment for previous periods</i>	2462	( 110 )	( 19 421 )
	<b>Net income (loss) for the reporting period</b>	2400	1 230 421	( 4 658 791 )

Notes	Item	At 30 June 2014	At 30 June 2013
	<b>FOR REFERENCE</b>		
	Gain or loss on revaluation of noncurrent assets not included in the net income (loss) for the period		
	Gain or loss from other operations not included in the net income (loss) for the period		
	Total gain or loss for the period	1 230 421	( 4 658 791 )
	Basic earnings (loss) per share	0,00097	( 0,00370 )
	Diluted earnings (loss) per share		

Chief Executive \_\_\_\_\_ A.E. Murov  
(signature) (print name)

Chief Accountant \_\_\_\_\_ A.P. Noskov  
(signature)

" 28 " \_\_\_\_\_ July 2014