



STATEMENT OF FINANCIAL PERFORMANCE
for 2014

Annex
to Order of the Russian Ministry of
Finance No.
66n dated July 2, 2010 (as revised by
Order of the Russian Ministry of
Finance No. 124n dated October 5,

OKUD Form No.2
Date (year, month, day)

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

Tax identification code _____ INN
Activity **power transmission** as per OKVED

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

Unit: **RUB thousand** s per OKEI

CODES		
0710002		
2014	12	31
56947007		
4716016979		
40.12		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
			3	4
	General income and expenses			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar compulsory payments), including:	2110	168 940 833	155 351 563
	services for electric power transmission	2111	159 881 063	152 709 376
	other activity	2112	9 059 770	2 642 187
S.6 of Notes*	Production cost of goods, products and services sold, including:	2120	(126 305 376)	(120 724 968)
	services for electric power transmission	2121	(124 811 735)	(119 467 823)
	other activity	2122	(1 493 641)	(1 257 145)
	Gross earnings (2110 + 2120)	2100	42 635 457	34 626 595
	Commercial expenses	2210	-	-
S.6 of Notes*	Management expenses	2220	(13 953 792)	(12 223 362)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	28 681 665	22 403 233
	Participation capital	2310	294 682	118 193
	Interest receivable	2320	5 995 148	4 999 637
	Interest payable	2330	(5 543 701)	(1 448 343)
S.3.15 of Annexes**	Miscellaneous income	2340	28 768 390	56 007 477
S.3.15 of Annexes**	Miscellaneous expenses	2350	(43 857 961)	(99 751 745)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	14 338 223	(17 671 548)
S.3.5 of Annexes**	Current income tax, including:	2410	-	-
	<i>constant tax liabilities</i>	2411	(6 315 404)	(11 734 900)
S.3.5 of Annexes**	Deferred tax liabilities changes	2430	(8 366 583)	(9 976 926)
S.3.5 of Annexes**	Deferred tax assets changes	2450	(816 466)	1 776 336
	Other, including:	2460	(18 431)	(25 383)
	<i>Other similar compulsory payments</i>	2461	(18 227)	(5 234)
	<i>Income tax correction for the previous periods</i>	2462	(204)	(20 149)
	Net income (loss) for the reporting period	2400	5 136 743	(25 897 521)

Notes	Indicator name	As of December 2014	As of December 2013
	FOR REFERENCE		
P.3.3 of Annexes**	Result of the fixed assets revaluation, not included in the net income (loss) for the period	3 052 302	16 370 551
	Result of the other transactions, not included in the net income (loss) for the period		
	Total profit or loss for the period	5 136 743	(25 897 521)
P.3.16 of Annexes**	Basic earning (loss) per share	0,00404	(0,02048)
	Diluted earning (loss) per share		

* - Explanatory Notes to the Balance Sheet and Profit and Loss Statement for 2014.

** - Annexes to the annual 2014 Financial Statements.

Chief Executive _____ V.A. Goncharov
(signature) (print name)

Chief Accountant _____ A.P. Noskov
(signature)

“ 23 “ _____ March 2015