



**STATEMENT OF FINANCIAL PERFORMANCE**  
as of March 31, 2015

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		
2015	03	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
	<b>General income and expenses</b>			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	39 868 469	41 508 323
	services for electric power transmission	2111	39 169 283	39 932 691
	other activity	2112	699 186	1 575 632
	Production cost of goods, products and services sold, including:	2120	( 30 289 702 )	( 32 004 280 )
	services for electric power transmission	2121	( 30 008 653 )	( 31 778 475 )
	other activity	2122	( 281 049 )	( 225 805 )
	Gross earnings (2110 + 2120)	2100	9 578 767	9 504 043
	Commercial expenses	2210	-	-
	Management expenses	2220	( 3 572 617 )	( 2 831 328 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	6 006 150	6 672 715
	Participation capital	2310	-	-
	Interest receivable	2320	1 860 335	1 407 616
	Interest payable	2330	( 2 054 627 )	( 1 183 812 )
	Miscellaneous income	2340	5 324 984	5 991 248
	Miscellaneous expenses	2350	( 5 685 833 )	( 7 597 588 )
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	5 451 009	5 290 179
	Current income tax, including:	2410	-	-
	<i>constant tax liabilities</i>	2411	( 3 477 202 )	( 3 023 257 )
	Deferred tax liabilities changes	2430	( 4 281 952 )	( 4 277 796 )
	Deferred tax assets changes	2450	285 451	( 196 503 )
	Other, including:	2460	21 827	1 586
	<i>Other similar mandatory payments</i>	2461	21 827	1 696
	Income tax correction for the previous periods	2462	-	( 110 )
	<b>Net income (loss) for the reporting period</b>	2400	861 779	1 210 472

Notes	Indicator name	As of March 31, 2015	As of March 31, 2014
	<b>FOR REFERENCE</b>		
	Result of the fixed assets revaluation, not included in the net income (loss) for the period		
	Result of the other transactions, not included in the net income (loss) for the period		
	Total profit or loss for the period	861 779	1 210 472
	Basic earning (loss) per share	0,00068	0,00095
	Diluted earning (loss) per share		

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

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

“ 27 “ \_\_\_\_\_ April 2015