



STATEMENT OF FINANCIAL PERFORMANCE
as of September 30, 2014

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

TIN

Activity

power transmission

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 thousand

s per OKEI

CODES		
0710002		
2014	09	30
56947007		
4716016979		
40.10.2		
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	124 301 263	114 672 928
	services for electric power transmission	2111	119 256 786	113 256 171
	other activity	2112	5 044 477	1 416 757
	Production cost of goods, products and services sold, including:	2120	(94 994 293)	(89 697 484)
	services for electric power transmission	2121	(93 858 521)	(88 741 641)
	other activity	2122	(1 135 772)	(955 843)
	Gross earnings (2110 + 2120)	2100	29 306 970	24 975 444
	Commercial expenses	2210	-	-
	Management expenses	2220	(10 065 469)	(8 712 606)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	19 241 501	16 262 838
	Participation capital	2310	294 682	118 193
	Interest receivable	2320	4 436 877	3 514 443
	Interest payable	2330	(3 878 833)	-
	Miscellaneous income	2340	12 905 686	38 319 441
	Miscellaneous expenses	2350	(24 391 716)	(55 979 513)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	8 608 197	2 235 402
	Current income tax, including:	2410	(-)	(179 222)
	<i>constant tax liabilities</i>	2411	(5 581 721)	(5 564 611)
	Deferred tax liabilities changes	2430	(5 957 232)	(6 055 920)
	Deferred tax assets changes	2450	(1 346 128)	(223 451)
	Other, including:	2460	(839)	(25 288)
	<i>Other similar compulsory payments</i>	2461	(635)	(5 139)
	<i>Income tax correction for the previous periods</i>	2462	(204)	(20 149)
	Net income (loss) for the reporting period	2400	1 303 998	(3 801 577)

Notes	Indicator	As of September 30, 2014	As of September 30, 2013
	FOR REFERENCE		
	Result of the noncurrent 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	1 303 998	(3 801 577)
	Basic earning (loss) per share	0,00103	(0,00301)
	Diluted earning (loss) per share		

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

Chief Accountant _____ A.P. Noskov
(signature)

“ 28 “ _____ October _____ 2014