



**STATEMENT OF FINANCIAL PERFORMANCE**  
as of June 30, 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 **Public Joint-Stock Company "Federal Grid  
Company of Unified Energy System"** as per OKPO

Tax identification code \_\_\_\_\_ INN **4716016979**  
Activity power transmission as per OKVED

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

Unit: RUB thousand s per OKEI

CODES		
0710002		
2015	06	30
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		
	<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	79 060 589	83 723 790
	services for electric power transmission	2111	77 744 348	79 504 300
	other activity	2112	1 316 241	4 219 490
	Production cost of goods, products and services sold, including:	2120	( 61 014 189 )	( 64 744 878 )
	services for electric power transmission	2121	( 60 425 666 )	( 64 252 633 )
	other activity	2122	( 588 523 )	( 492 245 )
	Gross earnings (2110 + 2120)	2100	18 046 400	18 978 912
	Commercial expenses	2210	-	-
	Management expenses	2220	( 7 810 859 )	( 6 302 848 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	10 235 541	12 676 064
	Participation capital	2310	98 795	288 809
	Interest receivable	2320	3 612 611	3 011 513
	Interest payable	2330	( 3 495 466 )	( 2 431 332 )
	Miscellaneous income	2340	16 346 658	8 337 287
	Miscellaneous expenses	2350	( 19 845 926 )	( 15 004 927 )
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	6 952 213	6 877 414
	Current income tax, including:	2410	-	-
	<i>constant tax liabilities</i>	2411	( 4 198 611 )	( 4 273 007 )
	Deferred tax liabilities changes	2430	( 5 641 690 )	( 4 783 681 )
	Deferred tax assets changes	2450	52 636	( 864 808 )
	Other, including:	2460	( 21 832 )	1 496
	<i>Other similar mandatory payments</i>	2461	( 21 832 )	1 606
	Income tax adjustment for the previous periods	2462	-	( 110 )
	<b>Net income (loss) for the reporting period</b>	2400	1 341 327	1 230 421

Notes	Indicator name	As of June 30, 2015	As of June 30, 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	1 341 327	1 230 421
	Basic earning (loss) per share	0,00105	0,00097
	Diluted earning (loss) per share		

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

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

“ 27 “ July 2015