



BALANCE SHEET
as of December 31 2013

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, 2011)

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

OKUD Form No. 1
Date (year, month, day)

as per OKPO

Tax identification code

TIN

Activity **power transmission**

as per OKVED

Form of legal entity's incorporation/ form of ownership

as per OKOPF/OKFS

open joint-stock company / mixed Russian property with a federal share

Unit: **RUB thousand**

as per OKEI

Location (address) **5A Akademika Chelomeya Street, Moscow, Russia, 117630**

Approval date
Mailing (acceptance) date

CODES		
0710001		
2013	12	31
56947007		
4716016979		
40.10.2		
47		41
384		

Notes	ASSET	Indicator code	As of December 31, 2013	As of December 31, 2012	As of December 31, 2011
	1	2	3	4	5
	I. NON-CURRENT ASSETS				
S.1 of Notes* S.3.2 of Annexes**	Intangible assets	1110	1 258 891	1 292 900	805 353
S.1 of Notes* S.3.6 of Annexes**	Research and development results	1120	293 213	57 172	187 016
S.2 of Notes* S.3.3 of Annexes**	Fixed assets, including:	1130	715 008 677	594 542 847	446 893 366
	land plots and natural resources	1131	1 547 211	1 102 621	908 541
	buildings, machines and equipment, structures	1132	708 271 656	588 726 129	441 700 146
	other fixed assets	1133	5 189 810	4 714 097	4 284 679
	Income-bearing investments in tangible assets	1140	-	-	-
S.3 of Notes* S.3.7 of Annexes**	Financial investments	1150	30 405 661	52 802 915	82 047 395
	Deferred tax assets	1160	-	-	-
S.2 of Notes*	Other non-current assets, including:	1170	345 662 295	362 970 976	389 567 997
	equipment for installation	1171	35 196 369	30 150 753	25 728 284
S.3.4 of Annexes**	investments in noncurrent assets	1172	252 700 001	266 311 382	279 473 415
S.5.1 of Notes* S.3.9 of Annexes**	advance on noncurrent assets	1173	56 921 125	65 670 208	83 665 006
S.3.11 of Annexes**	other noncurrent assets	1174	844 800	838 633	701 292
	TOTAL for Section I	1100	1 092 628 737	1 011 666 810	919 501 127
	II. CURRENT ASSETS				
S.4 of Notes* S.3.10 of Annexes**	Inventory, including:	1210	8 802 454	6 655 077	9 103 234
	raw materials, materials and other similar assets	1211	8 581 729	6 625 091	9 073 248
	finished goods and goods for sale	1212	29 986	29 986	29 986
	WIP on core services to third parties	1213	190 739	-	-
	Value added tax on purchased assets	1220	1 548 763	1 954 497	2 941 805
S.5 of Notes* S.3.9 of Annexes**	Accounts receivable, including:	1230	53 337 138	60 763 828	61 727 036
	Accounts receivable (payments are expected over more than 12 months upon the balance sheet date), including:	1231	1 709 965	6 176 698	8 102 357
	customers and consumers	1232	4 851	3 669 502	2 658
	advance payments made	1233	-	-	-
	other debtors	1234	1 705 114	2 507 196	8 099 699
	Accounts receivable (payments are expected within 12 months upon the balance sheet date), including:	1235	51 627 173	54 587 130	53 624 679
	customers and consumers	1236	22 061 069	18 441 861	10 860 149
	amounts owed by members (founders) as share capital payments	1237	-	-	-
	advance payments made	1238	1 932 565	1 695 610	2 769 193
	other debtors	1239	27 633 539	34 449 659	39 995 337
S.3 of Notes* S.3.8 of Annexes**	Financial investments (except cash equivalents)	1240	42 997 563	23 803 449	26 556 873
S.3.18 of Annexes**	Cash and cash equivalents	1250	14 331 698	17 527 592	17 247 710
S.3.11 of Annexes**	Other current assets	1260	644 740	624 065	415 320
	TOTAL for Section II	1200	121 662 356	111 328 508	117 991 978
	BALANCE	1600	1 214 291 093	1 122 995 318	1 037 493 105

	LIABILITY	Indicator code	As of December 31, 2013	As of December 31, 2012	As of December 31, 2011
	1	2	3	4	4
	III. CAPITAL and RESERVES				
S.3.1 of Annexes**	Charter capital (share capital, charter fund, contributions of partners)	1310	633 570 508	630 193 329	627 974 064
	Shares repurchased	1320	-	-	-
	Revaluation of noncurrent assets	1340	233 001 961	217 604 452	199 878 174
S.3.1 of Annexes**	Additional capital (without revaluation)	1350	31 867 163	31 867 163	31 867 163
	Reserve capital	1360	13 038 463	13 038 463	13 038 463
	Undistributed profit (uncovered loss), including:	1370	(68 502 921)	(43 578 442)	(19 678 948)
	Uncovered loss of past years	1371	(42 605 400)	(43 578 442)	(19 678 948)
	Undistributed profit of past years	1372	-	-	-
	Undistributed profit of the reporting year	1373	-	-	-
	Uncovered loss of the reporting year	1374	(25 897 521)	-	-
	TOTAL for Section III	1300	842 975 174	849 124 965	853 078 916
	IV. LONG-TERM LIABILITIES				
S.3.12 of Annexes**	Borrowed assets	1410	257 349 473	192 500 000	130 000 000
	Deferred tax liabilities	1420	25 028 416	16 827 826	8 036 569
	Estimated liabilities	1430	-	-	-
	Other liabilities	1450	51 434	33 473	17 424
	TOTAL for Section IV	1400	282 429 323	209 361 299	138 053 993
	V. SHORT-TERM LIABILITIES				
	Borrowed assets	1510	29 488 107	23 089 798	1 775 001
S.5.3 of Notes* S.3.13 of Annexes**	Accounts payable, including:	1520	58 051 033	40 016 902	43 345 565
	suppliers and contractors	1521	41 424 439	19 675 908	21 322 659
	amounts owed to the company staff	1522	204 732	211 572	303 835
	amounts owed to state non-budgetary funds	1523	54 719	103 689	66 958
	taxes and fees payable	1524	961 610	543 947	1 180 141
	advances received	1525	8 497 875	11 481 086	10 430 926
	other creditors	1526	6 895 025	7 989 434	9 983 735
	payables to members (founders)	1527	12 633	11 266	57 311
	Deferred income	1530	-	275 041	275 041
S.7 of Notes*	Estimated liabilities	1540	1 347 456	1 127 313	964 589
	Other liabilities	1550	-	-	-
	TOTAL for Section V	1500	88 886 596	64 234 013	46 085 155
	BALANCE	1700	1 214 291 093	1 122 995 318	1 037 493 105

* - Explanatory Notes to the Balance Sheet and Profit and Loss Statement for 2013.

** - Annexes to the annual 2013 Financial Statements.

Chief Executive _____ A.E. Murov
(signature) (print name)

Chief Accountant _____ A.P. Noskov
(signature) (print name)

“ 07 “ _____ March _____ 20 14