



Annex to Order of the Ministry of Finance dated 02.07.2010 №66n (as revised by the Order of the Ministry of Finance dated 05.10.2011 №124n)

PROFIT AND LOSS STATEMENT
as of June 30, 2013

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

CODES		
0710002		
2013	06	30
56947007		
4716016979		
40.10.2		
47		41
384		

Company **Federal Grid Company of Unified Energy System, Open Joint-Stock Company**

under OKPC

Tax ID number

TIN

Activities

Electric power transmission

under OKVED

Type of business entity/form of ownership

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

under OKOPF/OKFS

Unit of measurement

RUR thousand

under OKEI

Notes	Item		Reporting period	Similar period of the previous year
	Name	Code		
	1	2		
			3	4
	Income and expenses from ordinary activities			
	Revenue (net) from sales of goods, products, works and services (less VAT, excises and similar compulsory payments), including:	2110	74 816 164	66 355 597
	electric power transmission	2111	73 939 500	65 358 973
	other activities	2112	876 664	996 624
	Cost of goods, works, services sold, including:	2120	(59 025 374)	(50 493 627)
	electric power transmission	2121	(58 407 571)	(50 053 809)
	other activities	2122	(617 803)	(439 818)
	Gross profit (2110 + 2120)	2100	15 790 790	15 861 970
	Selling expenses	2210	-	-
	Administrative expenses	2220	(5 829 513)	(4 152 339)
	Income (loss) from sales (2100 + 2210 + 2220)	2200	9 961 277	11 709 631
	Income from investments in other companies	2310	-	-
	Interest receivable	2320	2 343 265	1 978 222
	Interest payable	2330	-	-
	Other incomes	2340	26 272 452	88 703 399
	Other expenses	2350	(39 150 344)	(97 749 214)
	Income (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	(573 350)	4 642 038
	Current income tax, including:	2410	(814 906)	(2 098 005)
	<i>constant tax liabilities</i>	2411	(4 175 737)	(3 732 736)
	Change in deferred tax liabilities	2430	(3 523 095)	(2 819 751)
	Change in deferred tax assets	2450	(276 934)	256 612
	Other, including:	2460	(24 374)	(141)
	<i>Other similar mandatory payments</i>	2461	(4 953)	(141)
	<i>Adjustment of income tax for previous periods</i>	2462	(19 421)	
	Net income (loss) of the reporting period	2400	(4 658 791)	(19 247)

Notes	Item	As of June 30 2013	As of June 30 2012
	REFERENCE		
	Gain or loss on revaluation of noncurrent assets not included in the net income (loss) of the period		
	Gain or loss from other operations not included in the net income (loss) of the period		
	Total gain or loss of the period	(4 658 791)	(19 247)
	Basic earnings (loss) per share		
	Diluted earnings (loss) per share		

Director

(signature)

O.M.Budargin

(printed name)

Chief Accountant

(signature)

A.P.Noskov

" 29 " July 2013