



**BALANCE SHEET**  
as of December 31 20 17

Annex to Decree of the Russian Ministry of Finance No. 66n dated July 2, 2010 (as revised by Decree of the Russian Ministry of Finance No. 124n dated October 5, 2011)

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

Taxpayer Identification Number (INN)

Activity **power transmission**

Form of corporate entity's incorporation / form of ownership

**public joint-stock company / mixed Russian assets with a federal share**

Unit of measurement: **RUB, in thousands**

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

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

(OKPO)

INN

(OKVED)

(OKOPF)/(OKFS)

(OKEI)

CODES		
0710001		
2017	12	31
56947007		
4716016979		
35.12		
47	41	
384		

Approval date  
Mailing (acceptance) date

Notes	ASSET	Indicator code	As of December 31, 2017	As of December 31, 2016	As of December 31, 2015
	1	2	3	4	5
	<b>I. NON-CURRENT ASSETS</b>				
S.1 of Notes* S.3.2 of Annexes**	Intangible assets	1110	2 673 277	3 326 907	3 494 151
S.1 of Notes* S.3.6 of Annexes**	Research and development results	1120	82 442	163 047	243 651
S.2 of Notes* S.3.3 of Annexes**	Fixed assets, including:	1130	878 328 073	857 440 111	823 624 985
	land plots and natural resources	1131	1 753 458	1 721 968	1 698 972
	buildings, machinery and equipment, structures	1132	873 401 377	852 356 759	817 957 414
	other fixed assets	1133	3 173 238	3 361 384	3 968 599
	Income-bearing investments in tangible assets	1140	-	-	-
S.3 of Notes* S.3.7 of Annexes**	Financial investments	1150	84 064 907	71 824 222	32 339 155
	Deferred tax assets	1160	-	-	-
S.2 of Notes*	Other non-current assets, including:	1170	285 625 335	250 509 851	264 636 543
	equipment for installation	1171	33 460 088	33 328 127	33 850 277
S.3.4 of Annexes**	investments into non-current assets	1172	230 629 349	191 073 182	209 738 793
S.3.1 of Notes* S.3.9 of Annexes**	advances against non-current assets	1173	21 265 668	25 790 087	20 854 723
S.3.11 of Annexes**	other non-current assets	1174	270 230	318 455	192 750
	<b>TOTAL for Section I</b>	<b>1100</b>	<b>1 250 774 034</b>	<b>1 183 264 138</b>	<b>1 124 338 485</b>
	<b>II. CURRENT ASSETS</b>				
S.4 of Notes* S.3.10 of Annexes**	Inventory, including:	1210	9 749 040	9 108 558	12 632 339
	raw materials, materials and other similar assets	1211	9 749 040	9 108 558	12 632 325
	finished goods and goods for sale	1212	-	-	14
	Value added tax on purchased assets	1220	650 020	493 970	881 583
S.5 of Notes* S.3.9 of Annexes**	Accounts receivable, including:	1230	128 379 075	135 201 277	69 491 215
	Accounts receivable (payments due in more than 12 months after the balance sheet date), including:	1231	77 882 865	11 327 562	9 503 739
	customers and consumers	1232	76 393 401	10 485 059	8 654 597
	advance payments made	1233	-	-	-
	other debtors	1234	1 489 464	842 503	849 142
	Accounts receivable (payments due within 12 months after the balance sheet date), including:	1235	50 496 210	123 873 715	59 987 476
	customers and consumers	1236	36 388 248	89 976 088	39 753 400
	amounts owed by members (founders) as payments into the authorized capital	1237	-	-	-
	advance payments made	1238	270 554	515 934	766 050
	other debtors	1239	13 837 408	33 381 693	19 468 026
S.3 of Notes* S.3.8 of Annexes**	Financial investments (except cash equivalents)	1240	2 051 190	2 067 318	38 893 489
S.3.19 of Annexes**	Cash and cash equivalents	1250	33 409 107	36 007 838	21 977 333
S.3.11 of Annexes**	Other current assets	1260	27 568	30 698	87 002
	<b>TOTAL for Section II</b>	<b>1200</b>	<b>174 266 000</b>	<b>182 909 659</b>	<b>143 962 961</b>
	<b>BALANCE</b>	<b>1600</b>	<b>1 425 040 034</b>	<b>1 366 173 797</b>	<b>1 268 301 446</b>

