



STATEMENT OF FINANCIAL RESULTS
for 2018

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,

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

CODES		
0710002		
2018	12	31
56947007		
4716016979		
35.12		
47	41	
384		

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

Taxpayer Identification Number (INN) _____ INN **4716016979**

Type of activity **power transmission** as per OKVED

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

Unit of measurement: **RUB, in thousands** as per OKEI

Notes	Indicator		For the reporting period	For the same period of the previous year
	Description	Code		
	1	2		
			3	4
	Income and expenses for common activities			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	240 294 489	215 999 310
	electric power transmission services	2111	213 619 982	192 560 137
	connection services	2112	24 300 051	21 411 649
	other activity	2119	2 374 456	2 027 524
S.6 of Notes*	Production cost of goods, products and services sold, including:	2120	(170 825 202)	(152 383 316)
	electric power transmission services	2121	(169 263 087)	(151 051 798)
	connection services	2122	(104 667)	(97 474)
	other activity	2129	(1 457 448)	(1 234 044)
	Gross profit (2110 + 2120)	2100	69 469 287	63 615 994
	Commercial expenses	2210	-	-
S.6 of Notes*	Administrative expenses	2220	(8 490 827)	(8 253 906)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	60 978 460	55 362 088
	Income from participation on other companies	2310	2 452 691	1 912 559
	Interests income	2320	8 108 953	8 613 322
	Interests expenses	2330	(3 978 163)	(3 941 486)
S.3.15 of Annexes**	Other income, including:	2340	25 661 516	23 532 350
	<i>quoted financial asset revaluation surplus</i>	2341	11 839 069	20 622
S.3.15 of Annexes**	Other expenses, including:	2350	(19 815 686)	(24 885 537)
	<i>quoted financial asset revaluation losses</i>	2351	(221 333)	(7 496 003)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	73 407 771	60 593 296
S.3.5 of Annexes**	Current profit tax, including:	2410	(11 394 520)	(12 880 041)
	<i>permanent tax liabilities</i>	2421	2 533 754	6 109 770
S.3.5 of Annexes**	Change in deferred tax liabilities	2430	(5 932 669)	(5 278 564)
S.3.5 of Annexes**	Change in deferred tax assets	2450	111 881	(69 824)
	Other, including:	2460	(5 528)	(3 227)
	<i>Other similar mandatory payments</i>	2461	(5 528)	(3 227)
	<i>Profit tax adjustment for the previous periods</i>	2462	-	-
	Net profit (loss) for the reporting period	2400	56 186 935	42 361 640

Notes	Indicator Description	As of December 2018	As of December 2017
	FOR REFERENCE		
S.3.3 of Annexes**	Result of the fixed assets revaluation, not included in the net profit (loss) for the period	15 518 685	27 816 547
	Gain or loss from other operations not included in the net profit for the period		
	Total financial result for the period	71 705 620	70 178 187
S.3.16 of Annexes**	Basic earnings (loss) per share	0,0441	0,0332
	Diluted earnings (loss) per share		

* - Notes to the Balance Sheet and the Profit and Loss Statement for 2018

** - Annexes to the annual 2018 Financial Statements

Chief Executive

(signature)

A.E. Murov

(print full name)

Chief Accountant

(signature)

A.P. Noskov

" 20 " February 2019