



Statement of Changes in Equity for 20 18

Organization
Taxpayer Identification Number (INN)
Activity
Form of legal entity's incorporation / form of ownership

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

power transmission

Codes		
OKUD Form 0710003		
Date (day, month, year)		
31	12	2018
as per OKPO 56947007		
INN 4716016979		
as per OKVED 35.12		
47	41	
as per OKOPF/OKFS		
as per OKEI 384		

public joint-stock company / mixed Russian assets with a federal share
Unit of measure: **thousand RUB (million RUB)**

1. Changes in equity

Indicator Description	Code	Authorized capital	Treasury shares repurchased from shareholders	Additional capital	Reserve capital	Undistributed profits (uncovered loss)	Total
Capital value as of December 31, 20 <u>16</u> ¹	3100	637 332 662	-	290 390 755	14 188 807	45 088 345	987 000 569
For 20 17 ²							
Increase in capital value - total:	3210	-	-	27 816 547	-	42 361 640	70 178 187
including:							
net profit	3211	x	x	x	x	42 361 640	42 361 640
property revaluation	3212	x	x	27 816 547	x	-	27 816 547
income relating directly to the increase in capital value	3213	x	x	-	x	-	-
additional issue of shares	3214	-	-	-	x	x	-
increase of share denomination	3215	-	-	-	x	-	x
reorganization of legal entity	3216	-	-	-	-	-	-
other	3217	-	-	-	-	-	-
Form 0710023 p. 2							
Indicator name	Code	Authorized capital	Treasury shares repurchased from shareholders	Additional capital	Reserve capital	Undistributed profits (uncovered loss)	Total
Reduction of capital value - total:	3220	-	-	-	-	(19 607 614)	(19 607 614)
including:							
loss	3221	x	x	x	x	-	-
property revaluation	3222	x	x	-	x	-	-
expenses relating directly to the reduction of capital value	3223	x	x	-	x	-	-
decrease of share denomination	3224	-	-	-	x	-	-
reduction of shares quantity	3225	-	-	-	x	-	-
reorganization of legal entity	3226	-	-	-	-	-	-
dividends	3227	x	x	x	x	(19 607 614)	(19 607 614)
Changes in the additional capital	3230	x	x	(346 658)	-	346 658	x
Changes in the reserve capital	3240	x	x	-	5 303 545	(5 303 545)	x
Capital value as of December 31, 20 <u>17</u> ²	3200	637 332 662	-	317 860 644	19 492 352	62 885 484	1 037 571 142
For 20 18 ³							
Increase in capital value - total:	3310	-	-	15 518 685	-	56 186 935	71 705 620
including:							
net profit	3311	x	x	x	x	56 186 935	56 186 935
property revaluation	3312	x	x	15 518 685	x	-	15 518 685
income relating directly to the increase in capital value	3313	x	x	-	x	-	-
additional issue of shares	3314	-	-	-	x	x	-
increase of share denomination	3315	-	-	-	x	-	x
reorganization of legal entity	3316	-	-	-	-	-	-
Reduction of capital value - total:	3320	-	-	-	-	(18 883 060)	(18 883 060)
including:							
loss	3321	x	x	x	x	-	-
property revaluation	3322	x	x	-	x	-	-
expenses relating directly to the reduction of capital value	3323	x	x	-	x	-	-
decrease of share denomination	3324	-	-	-	x	-	-
reduction of shares quantity	3325	-	-	-	x	-	-
reorganization of legal entity	3326	-	-	-	-	-	-
dividends	3327	x	x	x	x	(18 883 060)	(18 883 060)
other	3328	-	-	-	-	-	-
Changes in the additional capital	3330	x	x	(342 571)	-	342 571	x
Changes in the reserve capital	3340	x	x	x	2 118 082	(2 118 082)	x
Capital value as of December 31, 20 <u>18</u> ³	3300	637 332 662	-	333 036 758	21 610 434	98 413 848	1 090 393 702

2. Corrections due to changes in the accounting policy and errors elimination

Indicator Description	Code	As of December 31, 20 <u>16</u> ¹	Changes in equity for 20 <u>17</u> ²		As of December 31, 20 <u>17</u> ²
			due to net profit (loss)	due to other factors	
Equity - total					
before corrections	3400	-	-	-	-
correction due to:					
changes in the accounting policy	3410	-	-	-	-
errors elimination	3420	-	-	-	-
after corrections	3500	-	-	-	-
including:					
undistributed profits (uncovered loss)					
before corrections	3401	-	-	-	-
correction due to:					
changes in the accounting policy	3411	-	-	-	-
errors elimination	3421	-	-	-	-
after corrections	3501	-	-	-	-
other capital items					
subject to corrections:					
(per items)					
before corrections	3402	-	-	-	-
correction due to:					
changes in the accounting policy	3412	-	-	-	-
errors elimination	3422	-	-	-	-
after corrections	3502	-	-	-	-

3. Net assets

Indicator Description	Code	As of December 31,	As of December 31,	As of December 31,
		20 <u>18</u> ³	20 <u>17</u> ²	20 <u>16</u> ¹
Net assets	3600	1 091 037 219	1 038 239 346	987 695 490

Chief Executiv _____ A.E. Murov _____ Chief
 (signature) (print full name) Accountant _____ A.P. Noskov _____
 (signature) (print full name)

" 20 " February 20 19

Notes

1. The year preceding the previous year is indicated.
2. The previous year is indicated.
3. The reporting year is indicated.