

Statement of Changes in Equity for 20 19

 Organization
 Taxpayer Identification Number (INN)
 Economic activity
 Form of legal entity's incorporation / form of ownership
public joint-stock company / mixed Russian assets with a federal share
 Unit of measurement: thousand RUB

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

power transmission

Codes		
OKUD Form	0710004	
Date (day, month, year)	31	12 2019
as per OKPO	56947007	
INN	4716016979	
as per OKVED	35.12	
as per OKOPF/OKFS	47	41
as per OKEI	384	

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 17 ¹	3100	637 332 662	-	317 860 644	19 492 352	62 885 484	1 037 571 142
For 20 18 ²							
Increase in capital value - total:	3210	-	-	15 518 685	-	56 186 935	71 705 620
including:							
net profit	3211	x	x	x	x	56 186 935	56 186 935
property revaluation	3212	x	x	15 518 685	x	-	15 518 685
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	-	-	-	-	-	-
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Indicator Description	Code	Authorized capital	Treasury shares repurchased from shareholders	Additional capital	Reserve capital	Undistributed profits (uncovered loss)	Total
Reduction of capital value - total:	3220	-	-	-	-	(18 883 060)	(18 883 060)
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	(18 883 060)	(18 883 060)
Changes in the additional capital	3230	x	x	(342 571)	-	342 571	x
Changes in the reserve capital	3240	x	x	x	2 118 082	(2 118 082)	x
Capital value as of December 31, 20 18 ²	3200	637 332 662	-	333 036 758	21 610 434	98 413 848	1 090 393 702
For 20 19 ³							
Increase in capital value - total:	3310	-	-	22 209 142	-	58 138 831	80 347 973
including:							
net profit	3311	x	x	x	x	58 138 831	58 138 831
property revaluation	3312	x	x	22 209 142	x	-	22 209 142
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	-	-	-	-	(31 678 663)	(31 678 663)
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	(31 678 663)	(31 678 663)
other	3328	-	-	-	-	-	-
Changes in the additional capital	3330	x	x	(3 743 068)	-	3 743 068	x
Changes in the reserve capital	3340	x	x	x	2 809 347	(2 809 347)	x
Capital value as of December 31, 20 19 ³	3300	637 332 662	-	351 502 832	24 419 781	125 807 737	1 139 063 012

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

Indicator Description	Code	As of December 31, 20 <u>17</u> ¹	Changes in equity for 20 <u>18</u> ²		As of December 31, 20 <u>18</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>19</u> ³	20 <u>18</u> ²	20 <u>17</u> ¹
Net assets	3600	1 139 688 683	1 091 037 219	1 038 239 346

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

" 20 " February 20 20

Notes

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