



**STATEMENT OF FINANCIAL RESULTS**  
as of September 30, 2017

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

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

Organization

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

as per OKPO

Tax identification number

INN

Activity

**power transmission**

as per OKVED

Form of corporate entity's incorporation / form of ownership

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

as per OKOPF/OKFS

Unit:

**RUB thousand**

s per OKEI

CODES		
0710002		
2017	09	30
56947007		
4716016979		
35.12.		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
			3	4
	<b>General income and expenses</b>			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	143 643 248	131 166 634
	electric power transmission services	2111	140 485 505	127 246 599
	services for technological connection	2112	1 815 371	2 621 358
	other activity	2119	1 342 372	1 298 677
	Production cost of goods, products and services sold, including:	2120	( 110 104 424 )	( 102 729 006 )
	electric power transmission services	2121	( 109 261 261 )	( 101 846 824 )
	services for technological connection	2122	( 67 521 )	( 68 427 )
	other activity	2129	( 775 642 )	( 813 755 )
	Gross profit (2110 + 2120)	2100	33 538 824	28 437 628
	Commercial expenses	2210	-	-
	Administrative expenses	2220	( 5 353 435 )	( 5 258 017 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	28 185 389	23 179 611
	Income from participation in other companies	2310	1 912 559	260 824
	Interest income	2320	6 475 524	6 164 038
	Interest expenses	2330	( 3 130 012 )	( 6 677 628 )
	Other income	2340	14 977 423	24 561 548
	Other expenses	2350	( 11 238 451 )	( 12 549 410 )
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	37 182 432	34 938 983
	Current income tax, including:	2410	( 6 317 166 )	( 4 009 414 )
	<i>permanent tax liabilities</i>	2421	3 118 138	1 785 690
	Change in deferred tax liabilities	2430	( 4 147 229 )	( 4 704 282 )
	Change in deferred tax assets	2450	( 90 229 )	( 59 791 )
	Other, including:	2460	( 2 955 )	( 57 647 )
	<i>Other similar mandatory payments</i>	2461	( 2 955 )	( 6 689 )
	<i>Income tax adjustment for the previous periods</i>	2462	-	( 50 958 )
	<b>Net profit (loss) for the reporting period</b>	2400	26 624 853	26 107 849

Notes	Indicator name	Code	As of September 30, 2017	As of September 30, 2016
	<b>FOR REFERENCE</b>			
	Result of the non-current assets revaluation, not included in the net profit (loss) for the period	2510	-	-
	Gain or loss from other operations not included in the net profit for the period	2520	-	-
	Total financial result for the period	2500	26 624 853	26 107 849
	Basic earnings (loss) per share	2900	0,02089	0,02048
	Diluted earnings (loss) per share	2910	-	-

Chief Executive \_\_\_\_\_ A.E. Murov  
(signature) (print full name)

Chief Accountant \_\_\_\_\_ A.P. Noskov  
(signature)

" 25 " \_\_\_\_\_ October \_\_\_\_\_ 2017