



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)

**STATEMENT OF FINANCIAL RESULTS**  
as of March 31, 2018

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

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

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

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

CODES		
0710002		
2018	03	31
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>Income and expenses for common activities</b>			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	53 200 850	45 858 077
	electric power transmission services	2111	52 705 307	45 313 386
	services for technological connection	2112	33 467	98 524
	other activity	2119	462 076	446 167
	Production cost of goods, products and services sold, including:	2120	( 40 490 310 )	( 34 532 587 )
	electric power transmission services	2121	( 40 200 070 )	( 34 270 022 )
	services for technological connection	2122	( 18 855 )	( 20 442 )
	other activity	2129	( 271 385 )	( 242 123 )
	Gross profit (2110 + 2120)	2100	12 710 540	11 325 490
	Commercial expenses	2210	-	-
	Administrative expenses	2220	( 1 480 473 )	( 1 379 492 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	11 230 067	9 945 998
	Participation capital	2310	-	-
	Interest receivable	2320	2 047 607	1 568 340
	Interest payable	2330	( 1 014 566 )	( 1 179 682 )
	Other income, including:	2340	12 321 616	8 394 017
	<i>quoted financial asset revaluation surplus</i>	2341	8 830 348	3 747 019
	Other expenses, including:	2350	( 2 445 828 )	( 3 034 788 )
	<i>quoted financial asset revaluation losses</i>	2351	( 83 763 )	-
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	22 138 896	15 693 885
	Current profit tax, including:	2410	( 763 294 )	( 412 424 )
	<i>constant tax liabilities</i>	2421	894 615	29 939
	Deferred tax liabilities changes	2430	( 2 643 616 )	( 2 572 225 )
	Deferred tax assets changes	2450	( 126 254 )	( 124 189 )
	Other, including:	2460	( 2 048 )	( 41 )
	<i>Other similar mandatory payments</i>	2461	( 2 048 )	( 41 )
	<i>Profit tax adjustment for the previous periods</i>	2462	-	-
	<b>Net profit (loss) for the reporting period</b>	2400	18 603 684	12 585 006

Notes	Indicator	Code	As of March 31, 2018	As of March 31, 2017
	<b>FOR REFERENCE</b>			
	Result of the fixed assets revaluation, not included in the net profit (loss) for the period	2510	-	-
	Result of the other transactions, not included in the net profit (loss) for the period	2520	-	-
	Total profit or loss for the period	2500	18 603 684	12 585 006
	Base profit (loss) per share	2900	0,01459	0,00987
	Diluted earning (loss) per share	2910	-	-

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

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

" 25 " \_\_\_\_\_ April \_\_\_\_\_ 2018