



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,

STATEMENT OF FINANCIAL RESULTS
as of June 30, 2019

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

CODES		
0710002		
2019	06	30
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** s 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	112 994 406	105 849 799
	electric power transmission services	2111	111 582 280	104 764 504
	connection services	2112	407 910	65 481
	other activity	2119	1 004 216	1 019 814
	Production cost of goods, products and services sold, including:	2120	(84 815 731)	(82 099 329)
	electric power transmission services	2121	(84 192 050)	(81 458 084)
	connection services	2122	(50 683)	(45 827)
	other activity	2129	(572 998)	(595 418)
	Gross profit (2110 + 2120)	2100	28 178 675	23 750 470
	Commercial expenses	2210	-	-
	Administrative expenses	2220	(3 759 691)	(3 743 390)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	24 418 984	20 007 080
	Income from participation on other companies	2310	1 725 783	2 336 090
	Interests income	2320	4 196 891	4 219 341
	Interests expences	2330	(2 724 244)	(2 037 879)
	Other income, including:	2340	17 920 795	20 395 447
	<i>quoted financial asset revaluation surplus</i>	2341	6 023 392	13 560 775
	Other expenses, including:	2350	(9 006 750)	(9 409 620)
	<i>quoted financial asset revaluation losses</i>	2351	-	(99 683)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	36 531 459	35 510 459
	Current profit tax, including:	2410	(879 623)	(3 187 648)
	<i>permanent tax liabilities</i>	2421	360 301	(328 465)
	Change in deferred tax liabilities	2430	(6 799 413)	(3 500 240)
	Change in deferred tax assets	2450	12 444	(85 739)
	Other, including:	2460	(197 340)	(4 358)
	<i>Other similar mandatory payments</i>	2461	(102 387)	(4 358)
	<i>Profit tax adjustment for the previous periods</i>	2462	(94 953)	-
	Net profit (loss) for the reporting period	2400	28 667 527	28 732 474

Notes	Description	Code	As of June 30, 2019	As of June 30, 2018
	FOR REFERENCE			
	Result of the fixed 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	28 667 527	28 732 474
	Basic earnings (loss) per share	2900	0,02249	0,02254
	Diluted earnings (loss) per share	2910	-	-

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

Chief Accountant _____ A.P. Noskov
(signature)

" 24 " _____ July 2019