



**BALANCE SHEET**  
as of December 31 20 16

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, 2011)

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

OKUD Form No. 1  
Date (year, month, day)

as per OKPO

Tax identification code

Activity **power transmission**

INN

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**

as per OKEI

Location (address) **5A Akademika Chelomeya Street, Moscow, Russia, 117630**

Approval date  
Mailing (acceptance) date

CODES		
0710001		
2016	12	31
56947007		
4716016979		
35.12		
47	41	
384		

Notes	ASSET	Indicator code	As of December 31, 2016	As of December 31, 2015	As of December 31, 2014
	1	2	3	4	5
	<b>I. NON-CURRENT ASSETS</b>				
\$1.1 of Notes* \$3.2 of Annexes**	Intangible assets	1110	3 326 907	3 494 151	3 265 522
\$1.1 of Notes* \$3.6 of Annexes**	Research and development results	1120	163 047	243 651	324 255
\$2.2 of Notes* \$3.3 of Annexes**	Fixed assets, including:	1130	857 440 111	823 624 985	788 861 095
	land plots and natural resources	1131	1 721 968	1 698 972	1 631 794
	buildings, machinery and equipment, structures	1132	852 356 759	817 957 414	782 636 932
	other fixed assets	1133	3 361 384	3 968 599	4 592 369
	Income-bearing investments in tangible assets	1140	-	-	-
\$3.3 of Notes* \$3.7 of Annexes**	Financial investments	1150	71 824 222	32 339 155	25 764 856
	Deferred tax assets	1160	-	-	-
\$2.2 of Notes*	Other non-current assets, including:	1170	250 509 851	264 636 543	299 704 867
	equipment for installation	1171	33 328 127	33 850 277	33 218 459
\$3.4 of Annexes**	investments into non-current assets	1172	191 073 182	209 738 793	226 376 514
\$5.1 of Notes* \$3.9 of Annexes**	advances against non-current assets	1173	25 790 087	20 854 723	39 761 614
\$3.11 of Annexes**	other non-current assets	1174	318 455	192 750	348 280
	<b>TOTAL for Section I</b>	<b>1100</b>	<b>1 183 264 138</b>	<b>1 124 338 485</b>	<b>1 117 920 595</b>
	<b>II. CURRENT ASSETS</b>				
\$4.4 of Notes* \$3.10 of Annexes**	Inventory, including:	1210	9 108 558	12 632 339	9 635 100
	raw materials, materials and other similar assets	1211	9 108 558	12 632 325	9 635 083
	finished goods and goods for sale	1212	-	14	17
	Value added tax on purchased assets	1220	493 970	881 583	1 146 693
\$5.5 of Notes* \$3.9 of Annexes**	Accounts receivable, including:	1230	135 201 277	69 491 215	60 162 888
	Accounts receivable (payments are expected over more than 12 months upon the balance sheet date), including:	1231	11 327 562	9 503 739	1 110 748
	customers and consumers	1232	10 485 059	8 654 597	4 877
	advance payments made	1233	-	-	-
	other debtors	1234	842 503	849 142	1 105 871
	Accounts receivable (payments are expected within 12 months from the balance sheet date), including:	1235	123 873 715	59 987 476	59 052 140
	customers and consumers	1236	89 976 088	39 753 400	37 501 050
	amounts owed by members (founders) as share capital payments	1237	-	-	-
	advance payments made	1238	515 934	766 050	1 559 543
	other debtors	1239	33 381 693	19 468 026	19 991 547
\$3.3 of Notes* \$3.8 of Annexes**	Financial investments (except cash equivalents)	1240	2 067 318	38 893 489	2 762 466
\$3.19 of Annexes**	Cash and cash equivalents	1250	36 007 838	21 977 333	39 480 358
\$3.11 of Annexes**	Other current assets	1260	30 698	87 002	108 866
	<b>TOTAL for Section II</b>	<b>1200</b>	<b>182 909 659</b>	<b>143 962 961</b>	<b>113 296 371</b>
	<b>BALANCE</b>	<b>1600</b>	<b>1 366 173 797</b>	<b>1 268 301 446</b>	<b>1 231 216 966</b>

