

Statement of Changes in Equity for 2020

Company
Taxpayer Identification Number
Types of economic activity
Form of incorporation/ownership
public joint-stock company / mixed Russian assets with a federal share
Measurement unit: **RUB thousand**

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

power transmission

Codes			
Form according to OKUD			
Date (day, month, year)			
31	12	2020	
according to OKPO			
INN			
according to OKVED 2			
ording to OKOPF/OKFS			
according to OKEI			
0710004			
56947007			
4716016979			
35.12			
47	41		
384			

1. Changes in equity

Item	Code	Authorized capital	Treasury stock	Additional capital	Reserve capital	Undistributed profit (uncovered loss)	Total
Capital value as of December 31, 20 <u>18</u> ¹	3100	637 332 662	-	272 802 839	21 610 434	142 430 454	1 074 176 389
For 20 19 ²							
Total increase in capital value:	3210	-	-	17 767 314	-	59 484 819	77 252 133
including:							
net profit	3211	x	x	x	x	59 484 819	59 484 819
revaluation of assets	3212	x	x	17 767 314	x	-	17 767 314
income relating directly to the increase in capital	3213	x	x	-	x	-	-
additional issue of shares	3214	-	-	-	x	x	-
increase in par value of shares	3215	-	-	-	x	-	x
reorganization of legal entity	3216	-	-	-	-	-	-
other	3217	-	-	-	-	-	-
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Item	Code	Authorized capital	Treasury stock	Additional capital	Reserve capital	Undistributed profit (uncovered loss)	Total
Total reduction of capital value:	3220	-	-	-	-	(31 678 663)	(31 678 663)
including:							
loss	3221	x	x	x	x	-	-
revaluation of assets	3222	x	x	-	x	-	-
expenses relating directly to the reduction of capital	3223	x	x	-	x	-	-
decrease in par value of shares	3224	-	-	-	x	-	-
reduction in number of shares	3225	-	-	-	x	-	-
reorganization of legal entity	3226	-	-	-	-	-	-
dividends	3227	x	x	x	x	(31 678 663)	(31 678 663)
Change in the additional capital	3230	x	x	(2 994 455)	-	2 994 455	x
Change in the reserve capital	3240	x	x	x	2 809 347	(2 809 347)	x
Capital value as of December 31, 20 <u>19</u> ²	3200	637 332 662	-	287 575 698	24 419 781	170 421 718	1 119 749 859
For 20 20 ³							
Total increase in capital value:	3310	-	-	14 162 849	-	39 965 377	54 128 226
including:							
net profit	3311	x	x	x	x	39 965 377	39 965 377
revaluation of assets	3312	x	x	14 162 849	x	-	14 162 849
income relating directly to the increase in capital	3313	x	x	-	x	-	-
additional issue of shares	3314	-	-	-	x	x	-
increase in par value of shares	3315	-	-	-	x	-	x
reorganization of legal entity	3316	-	-	-	-	-	-
Total reduction of capital value:	3320	-	-	-	-	(12 102 103)	(12 102 103)
including:							
loss	3321	x	x	x	x	-	-
revaluation of assets	3322	x	x	-	x	-	-
expenses relating directly to the reduction of capital	3323	x	x	-	x	-	-
decrease in par value of shares	3324	-	-	-	x	-	-
reduction in number of shares	3325	-	-	-	x	-	-
reorganization of legal entity	3326	-	-	-	-	-	-
dividends	3327	x	x	x	x	(12 102 103)	(12 102 103)
other	3328	-	-	-	-	-	-
Change in the additional capital	3330	x	x	(672 403)	-	672 403	x
Change in the reserve capital	3340	x	x	x	2 906 942	(2 906 942)	x
Capital value as of December 31, 20 <u>20</u> ³	3300	637 332 662	-	301 066 144	27 326 723	196 050 453	1 161 775 982