



Annex to Order of the Ministry of Finance dated 02.07.2010.№66n (as revised by the Order of the Ministry of Finance dated 05.10.2011 №124n)

**PROFIT AND LOSS STATEMENT**  
as of 31 March 2013

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

Company **Federal Grid Company of Unified Energy System, Open Joint-Stock Company** under OKPO  
Tax ID number \_\_\_\_\_  
Activities **Electric power transmission** under OKVED  
Type of business entity/form of ownership **open joint-stock company / mixed Russian property with a federal share** under OKOPF/OKFS  
Unit of measurement **RUR thousand** under OKEI

CODES		
0710002		
2013	03	31
56947007		
4716016979		
40.10.2		
47		41
384		

Notes	Item		Reporting period	Similar period of the previous year
	Name	Code		
	1	2		
			3	4
	<b>Income and expenses from ordinary activities</b>			
	Revenue (net) from sales of goods, products, works and services (less VAT, excises and similar compulsory payments), including:	2110	37 496 740	33 964 572
	electric power transmission	2111	37 111 571	33 356 679
	other activities	2112	385 169	607 893
	Cost of goods, works, services sold, including:	2120	( 29 125 125 )	( 24 796 241 )
	electric power transmission	2121	( 28 841 178 )	( 24 589 517 )
	other activities	2122	( 283 947 )	( 206 724 )
	Gross profit ( 2110 + 2120)	2100	8 371 615	9 168 331
	Selling expenses	2210	-	-
	Administrative expenses	2220	( 2 435 613 )	( 1 812 582 )
	Income (loss) from sales (2100 + 2210 + 2220)	2200	5 936 002	7 355 749
	Income from investments in other companies	2310	-	-
	Interest receivable	2320	1 192 192	1 022 459
	Interest payable	2330	-	-
	Other incomes	2340	6 451 303	21 361 903
	Other expenses	2350	( 12 298 079 )	( 23 942 807 )
	<b>Income (loss) before tax</b> <b>(2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	1 281 418	5 797 304
	Current income tax, including:	2410	( 75 929 )	( 1 118 726 )
	<i>constant tax liabilities</i>	2411	( 2 399 532 )	( 1 727 353 )
	Change in deferred tax liabilities	2430	( 2 704 939 )	( 1 844 601 )
	Change in deferred tax assets	2450	( 125 052 )	76 514
	Other, including:	2460	( 1 740 )	( 2 )
	<i>Other similar mandatory payments</i>	2461	( 1 740 )	( 2 )
	<i>Adjustment of income tax for previous periods</i>	2462		
	<b>Net income (loss) of the reporting period</b>	2400	( 1 376 138 )	2 910 489

Notes	Item	As of 31 March 2013	As of 31 March 2012
	<b>REFERENCE</b>		
	Gain or loss on revaluation of noncurrent assets not included in the net income (loss) of the period		
	Gain or loss from other operations not included in the net income (loss) of the period		
	Total gain or loss of the period	( 1 376 138 )	2 910 489
	Basic earnings (loss) per share		
	Diluted earnings (loss) per share		

Director \_\_\_\_\_ O.M.Budargin  
(signature) (printed name)

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

" 29 " \_\_\_\_\_ April 2013