



STATEMENT OF FINANCIAL RESULTS
as of 30 September 2013

Appendix
to Order No. 66n of the Russian
Ministry of Finance (dated 2 July
2010) (as revised by Order No. 124n
of the Russian Ministry of Finance
(dated 5 October 2011))

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

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

Tax identification number (TIN) **4716016979** TIN
Activity **power transmission** as per OKVED

Form of legal entity's incorporation/ form of ownership
open joint stock company / mixed Russian property with a federal share as per OKOPF/OKFS

Unit: **RUB thousand** s per OKEI

CODES		
0710002		
2013	09	30
56947007		
4716016979		
40.10.2		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the previous year
	Description	Code		
	1	2		
	General income and expenses			
	Net proceeds from the sale of goods, products and services (net of VAT, excise duties and other similar compulsory payments), including:	2110	114 672 928	101 458 820
	electric power transmission services	2111	113 256 171	100 114 081
	other activity	2112	1 416 757	1 344 739
	Production cost of goods, products and services sold, including:	2120	(89 697 484)	(77 829 068)
	electric power transmission services	2121	(88 741 641)	(77 140 727)
	other activities	2122	(955 843)	(688 341)
	Gross earnings (2110 + 2120)	2100	24 975 444	23 629 752
	Commercial expenses	2210	-	-
	Management expenses	2220	(8 712 606)	(6 520 263)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	16 262 838	17 109 489
	Participation capital	2310	118 193	181 395
	Interest receivable	2320	3 514 443	2 970 014
	Interest payable	2330	-	-
	Miscellaneous income	2340	38 319 441	105 094 288
	Miscellaneous expenses	2350	(55 979 513)	(111 333 619)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	2 235 402	14 021 567
	Current income tax, including:	2410	(179 222)	(1 741 829)
	<i>constant tax liabilities</i>	2411	(5 564 611)	(4 800 429)
	Deferred tax liabilities changes	2430	(6 055 920)	(5 846 769)
	Deferred tax assets changes	2450	(223 451)	(16 144)
	Other, including:	2460	(25 288)	(214)
	<i>Other similar compulsory payments</i>	2461	(5 139)	(214)
	Income tax correction for the previous periods	2462	(20 149)	
	Net income (loss) for the reporting period	2400	(3 801 577)	6 416 611

Notes	Indicator	As of 30 2013	As of 30 2012
	FOR REFERENCE		
	Result of non-current asset revaluation, not included in net income (loss) for the period		
	Result of other transactions, not included in the net income (loss) for the period		
	Total profit or loss for the period	(3 801 577)	6 416 611
	Basic earning (loss) per share	(0,00301)	0,00510
	Diluted earning (loss) per share		

Chief Executive

(signature)

A.E. Murov

(print name)

Chief Accountant

(signature)

A.P. Noskov

“ 30 “ _____ October 2013