



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

PROFIT AND LOSS STATEMENT

as of June 30, 2012

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

CODES		
0710002		
2012	06	30
56947007		
4716016979		
40.10.2		
47		41
384		

Company

**Federal Grid Company of Unified Energy
System**

under OKPO

Tax ID number

TIN

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

Note	Item		Reporting period	Similar period of the previous year
	Name	Code		
	1	2		
			3	4
	Income and expenses from ordinary activities			
	Revenue (loss) from sales of goods, works and services (less VAT, excises and similar compulsory payments), including:	2110	66 355 597	70 443 631
	electric power transmission	2111	65 358 973	69 455 615
	other activities	2112	996 624	988 016
	Cost of goods, works, service sold, including:	2120	(50 493 627)	(38 849 325)
	electric power transmission	2121	(50 053 809)	(38 436 796)
	other activities	2122	(439 818)	(412 529)
	Gross profit (2110 + 2120)	2100	15 861 970	31 594 306
	Selling expenses	2210	-	-
	Administrative expenses	2220	(4 152 339)	(3 661 311)
	Income (loss) from sales (2100 + 2210 + 2220)	2200	11 709 631	27 932 995
	Income from investments in other companies	2310		1
	Interest receivable	2320	1 978 222	2 095 256
	Interest payable	2330	-	
	Other incomes	2340	88 703 399	133 657 144
	Other expenses	2350	(97 749 214)	(140 951 392)
	Income (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	4 642 038	22 734 004
	Current income tax, including:	2410	(2 098 005)	(6 461 130)
	<i>constant tax liabilities</i>	2411	(3 732 736)	(2 913 349)
	Change in deferred tax liabilities	2430	(2 819 751)	(1 013 781)
	Change in deferred tax assets	2450	256 612	14 762
	Other, including:	2460	(141)	(21 943)
	<i>Other similar mandatory payments</i>	2461	(141)	(730)
	<i>Adjustment of income tax for previous periods</i>	2462		(21 213)
	Net income (loss) of the reporting period	2400	(19 247)	15 251 912

Notes	Item	As of June 30 2012	As of June 30 2011
	REFERENCE		
	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	(19 247)	15 251 912
	Basic earnings (loss) per share	-	0,0123
	Diluted earnings (loss) per share		

Director

(signature) O.M.Budargin
(printed name)

Chief Accountant

(signature) A.P.Noskov
(printed name)

" 30 " July 2012