



STATEMENT OF FINANCIAL PERFORMANCE
as of March 31, 2016

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,

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

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

Tax identification code _____ INN
Activity power transmission 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 s per OKEI

CODES		
0710002		
2016	03	31
56947007		
4716016979		
40.12		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
			3	4
	General income and expenses			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	43 644 803	39 868 469
	services for electric power transmission	2111	41 570 059	39 169 283
	other activity	2112	2 074 744	699 186
	Production cost of goods, products and services sold, including:	2120	(34 070 599)	(32 329 793)
	services for electric power transmission	2121	(33 814 296)	(32 037 917)
	other activity	2122	(256 303)	(291 876)
	Gross earnings (2110 + 2120)	2100	9 574 204	7 538 676
	Commercial expenses	2210	-	-
	Administrative expenses	2220	(1 426 982)	(1 532 526)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	8 147 222	6 006 150
	Participation capital	2310	-	-
	Interest receivable	2320	2 091 576	1 860 335
	Interest payable	2330	(2 417 330)	(2 054 627)
	Miscellaneous income	2340	11 431 821	5 259 258
	Miscellaneous expenses	2350	(3 502 487)	(5 620 107)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	15 750 802	5 451 009
	Current income tax, including:	2410	(2 378 272)	-
	<i>constant tax liabilities</i>	2411	(2 151 551)	(3 477 202)
	Deferred tax liabilities changes	2430	(2 858 714)	(4 281 952)
	Deferred tax assets changes	2450	(64 726)	(285 451)
	Other, including:	2460	(6)	(21 827)
	<i>Other similar mandatory payments</i>	2461	(6)	(21 827)
	Income tax adjustment for the previous periods	2462	-	-
	Net income (loss) for the reporting period	2400	10 449 084	861 779

Notes	Indicator name	As of March 31, 2016	As of March 31, 2015
	FOR REFERENCE		
	Result of the fixed assets revaluation, not included in the net income (loss) for the period	-	-
	Result of the other transactions, not included in the net income (loss) for the period		
	Total profit or loss for the period	10 449 084	861 779
	Basic earning (loss) per share	0,0082	0,00068
	Diluted earning (loss) per share		

Chief Executive _____ A.E. Murov
(signature) (print full name)

Chief Accountant _____ A.P. Noskov
(signature)

“ 27 “ _____ April 2016