



Statement of changes in equity for 20 16

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

Organization
Tax identification code

Economic activity **power transmission**
Form of legal entity's incorporation / form of ownership

public joint-stock company/mixed Russian assets with a federal share

Unit of measure: **thousand RUR** (million RUR)

		Codes		
OKUD Form		0710003		
Date (day, month, year)		31	12	2016
as per OKPO		56947007		
INN		4716016979		
as per OKVED		35.12		
as per OKOPF/OKFS		47	41	
as per OKEI		384		

1. Changes in equity

Indicator name	Code	Authorized capital	Treasury shares repurchased from shareholders	Additional capital	Reserve capital	Undistributed profits (uncovered loss)	Total
Capital value as of December 31, 20 14 ¹	3100	637 332 662	-	267 431 084	13 038 463	(63 312 639)	854 489 570
For 20 15 ²							
Increase in capital value - total:	3210	-	-	13 866 221	-	17 870 137	31 736 358
including:							
net profit	3211	x	x	x	x	17 870 137	17 870 137
property revaluation	3212	x	x	13 866 221	x	-	13 866 221
income relating directly to the increase in capital value	3213	x	x	-	x	-	-
additional issue of shares	3214	-	-	-	x	x	-
increase of share denomination	3215	-	-	-	x	-	x
reorganization of legal entity	3216	-	-	-	-	-	-
other	3217	-	-	-	-	-	-

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Indicator name	Code	Authorized capital	Treasury shares repurchased from shareholders	Additional capital	Reserve capital	Undistributed profits (uncovered loss)	Total
Reduction of capital value - total:	3220	-	-	-	-	(839 749)	(839 749)
including:							
loss	3221	x	x	x	x	-	-
property revaluation	3222	x	x	-	x	-	-
expenses relating directly to the reduction of capital value	3223	x	x	-	x	-	-
decrease of share denomination	3224	-	-	-	x	-	-
reduction of shares quantity	3225	-	-	-	x	-	-
reorganization of legal entity	3226	-	-	-	-	-	-
dividends	3227	x	x	x	x	(839 749)	(839 749)
Changes in the additional capital	3230	x	x	(3 009 833)	-	3 009 833	x
Changes in the reserve capital	3240	x	x	x	256 837	(256 837)	x
Capital value as of December 31, 20 15 ²	3200	637 332 662	-	278 287 472	13 295 300	(43 529 255)	885 386 179
For 20 16 ³							
Increase in capital value - total:	3310	-	-	12 520 106	-	106 070 911	118 591 017
including:							
net profit	3311	x	x	x	x	106 070 911	106 070 911
property revaluation	3312	x	x	12 520 106	x	-	12 520 106
income relating directly to the increase in capital value	3313	x	x	-	x	-	-
additional issue of shares	3314	-	-	-	x	x	-
increase of share denomination	3315	-	-	-	x	-	x
reorganization of legal entity	3316	-	-	-	-	-	-
Reduction of capital value - total:	3320	-	-	-	-	(16 976 627)	(16 976 627)
including:							
loss	3321	x	x	x	x	-	-
property revaluation	3322	x	x	-	x	-	-
expenses relating directly to the reduction of capital value	3323	x	x	-	x	-	-
decrease of share denomination	3324	-	-	-	x	-	-
reduction of shares quantity	3325	-	-	-	x	-	-
reorganization of legal entity	3326	-	-	-	-	-	-
dividends	3327	x	x	x	x	(16 976 627)	(16 976 627)
other	3328	-	-	-	-	-	-
Changes in the additional capital	3330	x	x	(416 823)	-	416 823	x
Changes in the reserve capital	3340	x	x	x	893 507	(893 507)	x
Capital value as of December 31, 20 16 ³	3300	637 332 662	-	290 390 755	14 188 807	45 088 345	987 000 569

2. Corrections due to changes in the accounting policy and errors elimination

Indicator name	Code	As of December 31, 20 <u>14</u> ¹	Changes in equity for 20 <u>15</u> ²		As of December 31, 20 <u>15</u> ²
			due to net profit (loss)	due to other factors	
Equity - total					
before corrections	3400	-	-	-	-
correction due to:					
changes in the accounting policy	3410	-	-	-	-
errors elimination	3420	-	-	-	-
after corrections	3500	-	-	-	-
including:					
retained earnings (uncovered loss):					
before corrections	3401	-	-	-	-
correction due to:					
changes in the accounting policy	3411	-	-	-	-
errors elimination	3421	-	-	-	-
after corrections	3501	-	-	-	-
other capital items					
subject to corrections:					
(per items)					
before corrections	3402	-	-	-	-
correction due to:					
changes in the accounting policy	3412	-	-	-	-
errors elimination	3422	-	-	-	-
after corrections	3502	-	-	-	-

3. Net assets

Indicator name	Code	As of December 31,	As of December 31,	As of December 31,
		20 <u>16</u> ³	20 <u>15</u> ²	20 <u>14</u> ¹
Net assets	3600	987 695 490	886 127 082	855 250 506

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

Chief Accountant _____ A.P. Noskov
(signature) (print full name)

“ 20 “ February 20 17

Notes

1. The year preceding the previous year is indicated.
2. The previous year is indicated.
3. The reporting year is indicated.