



STATEMENT OF FINANCIAL RESULTS
as of March 31, 2017

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)

Organization

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

as per OKPO

Tax identification number

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		
2017	03	31
56947007		
4716016979		
35.12.		
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			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	45 858 077	43 644 803
	electric power transmission services	2111	45 313 386	41 570 059
	services for technological connection	2112	98 524	1 670 451
	other activity	2119	446 167	404 293
	Production cost of goods, products and services sold, including:	2120	(34 532 587)	(34 070 599)
	electric power transmission services	2121	(34 270 022)	(33 814 296)
	services for technological connection	2122	(20 442)	(23 131)
	other activity	2129	(242 123)	(233 172)
	Gross profit (2110 + 2120)	2100	11 325 490	9 574 204
	Commercial expenses	2210	-	-
	Administrative expenses	2220	(1 379 492)	(1 426 982)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	9 945 998	8 147 222
	Income from participation in other companies	2310	-	-
	Interest income	2320	1 568 340	2 091 576
	Interest expenses	2330	(1 179 682)	(2 417 330)
	Other income	2340	4 646 998	11 431 821
	Other expenses	2350	(3 034 788)	(3 502 487)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	11 946 866	15 750 802
	Current income tax, including:	2410	(412 424)	(2 378 272)
	<i>permanent tax liabilities</i>	2421	719 465	2 151 551
	Change in deferred tax liabilities	2430	(2 572 225)	(2 858 714)
	Change in deferred tax assets	2450	(124 189)	(64 726)
	Other, including:	2460	(41)	(6)
	<i>Other similar mandatory payments</i>	2461	(41)	(6)
	<i>Income tax adjustment for the previous periods</i>	2462	-	-
	Net profit (loss) for the reporting period	2400	8 837 987	10 449 084

Notes	Indicator name	Code	As of March 31, 2017	As of March 31, 2016
	FOR REFERENCE			
	Result of the fixed assets revaluation, not included in the net profit (loss) for the period	2510	-	-
	Gain or loss from other operations not included in the net profit for the period	2520	-	-
	Total financial result for the period	2500	8 837 987	10 449 084
	Basic earning (loss) per share	2900	0.00693	0.00820
	Diluted earning (loss) per share	2910	-	-

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

Chief Accountant _____ A.P. Noskov
(signature)

“ 26 “ _____ April _____ 2017