



PROFIT AND LOSS STATEMENT
as of June 30, 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

Taxpayer Identification Number (INN) **4716016979** INN

Type of activity **power transmission** as per OKVED

Form of incorporation / form of ownership **public joint-stock company / mixed Russian assets with a federal share** as per OKOPF/OKFS

Unit of measurement: **RUB thousand** s per OKEI

CODES		
0710002		
2017	06	30
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		
	Income and expenses for common activities			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	92 801 768	85 928 306
	electric power transmission services	2111	90 202 587	82 832 835
	services for technological connection	2112	1 712 871	2 233 069
	other activity	2119	886 310	862 402
	Production cost of goods, products and services sold, including:	2120	(69 850 054)	(67 843 676)
	electric power transmission services	2121	(69 296 880)	(67 227 433)
	services for technological connection	2122	(44 366)	(46 142)
	other activity	2129	(508 808)	(570 101)
	Gross profit (2110 + 2120)	2100	22 951 714	18 084 630
	Commercial expenses	2210	-	-
	Administrative expenses	2220	(3 517 183)	(3 482 047)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	19 434 531	14 602 583
	Income from participation in other companies	2310	1 912 559	260 824
	Interest income	2320	3 273 642	3 975 990
	Interest expenses	2330	(2 138 711)	(4 448 823)
	Other income	2340	8 033 337	18 093 289
	Other expenses	2350	(5 449 613)	(9 159 269)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	25 065 745	23 324 594
	Current profit tax, including:	2410	(3 139 646)	(3 266 498)
	<i>permanent tax liabilities</i>	2421	1 437 275	2 239 563
	Change in deferred tax liabilities	2430	(3 229 598)	(3 623 603)
	Change in deferred tax assets	2450	(81 180)	(14 381)
	Other, including:	2460	(240)	(57 489)
	<i>Other similar mandatory payments</i>	2461	(240)	(6 531)
	<i>Profit tax adjustment for the previous periods</i>	2462	-	(50 958)
	Net profit (loss) for the reporting period	2400	18 615 081	16 362 623

Notes	or Description	Code	As of June 30, 2017	As of June 30, 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 (loss) for the period	2520	-	-
	Total financial result for the period	2500	18 615 081	16 362 623
	Basic earning (loss) per share	2900	0,01460	0,01284
	Diluted earning (loss) per share	2910	-	-

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

Chief Accountant _____ A.P. Noskov
(signature)

“ 26 “ _____ July 2017