



STATEMENT OF FINANCIAL RESULTS
as of September 30, 2018

Annex
to Decree of the Russian Ministry of
Finance
No. 66n dated July 2, 2010 (as revised
by Decree of the Russian Ministry of
Finance No. 124n dated October 5,

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

CODES		
0710002		
2018	09	30
56947007		
4716016979		
35.12		
47	41	
384		

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

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

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, in thousands** s per OKEI

Notes	Indicator		For the reporting period	For the same period of the previous year
	Description	Code		
	1	2		
			3	4
	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	160 584 266	143 643 248
	electric power transmission services	2111	158 901 576	140 485 505
	connection services	2112	81 849	1 815 371
	other activity	2119	1 600 841	1 342 372
	Production cost of goods, products and services sold, including:	2120	(125 479 063)	(110 104 424)
	electric power transmission services	2121	(124 483 128)	(109 261 261)
	connection services	2122	(71 015)	(67 521)
	other activity	2129	(924 920)	(775 642)
	Gross profit (2110 + 2120)	2100	35 105 203	33 538 824
	Commercial expenses	2210	-	-
	Administrative expenses	2220	(5 621 077)	(5 353 435)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	29 484 126	28 185 389
	Income from participation in other companies	2310	2 336 090	1 912 559
	Interest income	2320	6 112 158	6 475 524
	Interest expenses	2330	(2 852 036)	(3 130 012)
	Other income, including:	2340	23 881 011	14 977 423
	<i>quoted financial asset revaluation surplus</i>	2341	13 686 166	-
	Other expenses, including:	2350	(16 175 466)	(12 325 821)
	<i>quoted financial asset revaluation losses</i>	2351	(250 749)	(1 087 370)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	42 785 883	36 095 062
	Current income tax, including:	2410	(5 369 535)	(6 317 166)
	<i>permanent tax liabilities</i>	2421	879 088	3 335 612
	Change in deferred tax liabilities	2430	(3 970 882)	(4 147 229)
	Change in deferred tax assets	2450	(95 848)	(90 229)
	Other, including:	2460	(5 487)	(2 955)
	<i>Other similar mandatory payments</i>	2461	(5 487)	(2 955)
	Profit tax adjustment for the previous periods	2462	-	-
	Net profit (loss) for the reporting period	2400	33 344 131	25 537 483

Notes	Indicator Description	Code	As of September 2018	As of September 2017
	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	33 344 131	25 537 483
	Basic earnings (loss) per share	2900	0,02616	0,02003
	Diluted earnings (loss) per share	2910	-	-

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

Chief Accountant _____ A.P. Noskov
 (signature)

" 23 " _____ October _____ 2018