



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, 2011)

STATEMENT OF FINANCIAL RESULTS
for 2016

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

CODES		
0710002		
2016	12	31
56947007		
4716016979		
35.12		
47		41
384		

Organization **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** as per OKEI

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
	General income and expenses			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	218 366 451	173 266 394
	services for electric power transmission	2111	171 133 002	158 986 316
	other activity	2112	47 233 449	14 280 078
S.6 of Notes*	Production cost of goods, products and services sold, including:	2120	(140 037 974)	(134 938 305)
	services for electric power transmission	2121	(138 756 529)	(133 534 773)
	other activity	2122	(1 281 445)	(1 403 532)
	Gross profit (2110 + 2120)	2100	78 328 477	38 328 089
	Commercial expenses	2210	-	-
S.6 of Notes*	Administrative expenses	2220	(8 032 766)	(7 850 741)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	70 295 711	30 477 348
	Income from participation in other companies	2310	260 824	100 849
	Interest income	2320	7 807 492	8 211 453
	Interest expenses	2330	(6 230 558)	(8 464 150)
S.3.15 of Annexes**	Other income	2340	72 954 542	23 540 512
S.3.15 of Annexes**	Other expenses	2350	(20 767 964)	(25 981 751)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	124 320 047	27 884 261
S.3.5 of Annexes**	Current income tax, including:	2410	(12 568 840)	(69 822)
	<i>permanent tax liabilities</i>	2411	6 672 675	(4 317 261)
S.3.5 of Annexes**	Change in deferred tax liabilities	2430	(5 851 047)	(9 530 440)
S.3.5 of Annexes**	Change in deferred tax assets	2450	228 553	(293 851)
	Other, including:	2460	(57 802)	(120 011)
	<i>Other similar mandatory payments</i>	2461	(6 843)	(120 011)
	<i>Income tax adjustment for the previous periods</i>	2462	(50 959)	(-)
	Net profit (loss) for the reporting period	2400	106 070 911	17 870 137

Notes	Indicator name	As of December 2016	As of December 2015
	FOR REFERENCE		
S.3.3 of Annexes**	Result of the fixed assets revaluation, not included in the net profit (loss) for the period	12 520 106	13 866 221
	Gain or loss from other operations not included in the net profit for the period		
	Total financial result for the period	118 591 017	31 736 358
S.3.16 of Annexes**	Basic earnings (loss) per share	0,0832	0,01402
	Diluted earnings (loss) per share		

* - Notes to the Balance Sheet and Statement of Financial Performance for 2016.

** - Annexes to the annual 2016 Financial Statements.

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

Chief Accountant _____ A.P. Noskov
(signature)

“ 20 “ February 2017