



**PROFIT AND LOSS STATEMENT**  
as of March 31, 2014

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

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

Company

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

as per OKPO

Tax identification code

TIN

Activity

power transmission

as per OKVED

Form of corporate entity's incorporation/ form of ownership

open joint-stock company / mixed Russian property with a federal share

as per OKOPF/OKFS

Unit:

RUB thousand

§ per OKEI

CODES		
0710002		
2014	03	31
56947007		
4716016979		
40.10.2		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
	<b>General income and expenses</b>			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar compulsory payments), including:	2110	41 508 323	37 496 740
	services for electric power transmission	2111	39 932 691	37 111 571
	other activity	2112	1 575 632	385 169
	Production cost of goods, products and services sold, including:	2120	( 32 004 280 )	( 29 125 125 )
	services for electric power transmission	2121	( 31 778 475 )	( 28 841 178 )
	other activity	2122	( 225 805 )	( 283 947 )
	Gross earnings (2110 + 2120)	2100	9 504 043	8 371 615
	Commercial expenses	2210	-	-
	Management expenses	2220	( 2 831 328 )	( 2 435 613 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	6 672 715	5 936 002
	Participation capital	2310	-	-
	Interest receivable	2320	1 407 616	1 192 192
	Interest payable	2330	( 1 183 812 )	-
	Miscellaneous income	2340	5 991 248	6 451 303
	Miscellaneous expenses	2350	( 7 597 588 )	( 12 298 079 )
	<b>Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	5 290 179	1 281 418
	Current income tax, including:	2410	-	( 75 929 )
	<i>constant tax liabilities</i>	2411	( 3 023 257 )	( 2 399 532 )
	Deferred tax liabilities changes	2430	( 4 277 796 )	( 2 704 939 )
	Deferred tax assets changes	2450	196 503	125 052
	Other, including:	2460	1 586	( 1 740 )
	<i>Other similar compulsory payments</i>	2461	1 696	( 1 740 )
	Income tax correction for the previous periods	2462	( 110 )	-
	<b>Net income (loss) for the reporting period</b>	2400	1 210 472	( 1 376 138 )

Notes	Indicator	For 3 months of 2014	For 3 months of 2013
	<b>FOR REFERENCE</b>		
	Result of the noncurrent assets revaluation, not included in the net income (loss) for the period		
	Result of the other transactions, not included in the net income (loss) for the period		
	Total profit or loss for the period	1 210 472	( 1 376 138 )
	Basic earning (loss) per share	0,00095	( 0,00109 )
	Diluted earning (loss) per share		

Chief Executive \_\_\_\_\_ A.E. Murov  
(signature) (print name)

Chief Accountant \_\_\_\_\_ A.P. Noskov  
(signature)

“ 23 “ \_\_\_\_\_ April 2014