



STATEMENT OF FINANCIAL PERFORMANCE
as of September 30, 2015

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)

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

Tax identification code _____ INN **4716016979**
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		
2015	09	30
56947007		
4716016979		
40.12		
47	41	
384		

Notes	Indicator		For the reporting period	For the same period of the last year
	Description	Code		
	1	2		
	General income and expenses			
	Net proceeds from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	122 008 534	124 301 263
	services for electric power transmission	2111	118 656 642	119 256 786
	other activity	2112	3 351 892	5 044 477
	Production cost of goods, products and services sold, including:	2120	(98 017 809)	(99 125 506)
	services for electric power transmission	2121	(97 115 379)	(97 989 734)
	other activity	2122	(902 430)	(1 135 772)
	Gross earnings (2110 + 2120)	2100	23 990 725	25 175 757
	Commercial expenses	2210	-	-
	Management expenses	2220	(6 003 505)	(5 934 256)
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	17 987 220	19 241 501
	Participation capital	2310	100 849	294 682
	Interest receivable	2320	5 916 175	4 436 877
	Interest payable	2330	(6 406 718)	(3 878 833)
	Miscellaneous income	2340	24 543 032	12 905 686
	Miscellaneous expenses	2350	(29 595 270)	(24 391 716)
	Profit (loss) before tax (2200 + 2310 + 2320 + 2330 + 2340 + 2350)	2300	12 545 288	8 608 197
	Current income tax, including:	2410	(119 157)	(0)
	<i>constant tax liabilities</i>	2411	(4 995 105)	(5 581 721)
	Deferred tax liabilities changes	2430	(6 791 049)	(5 957 232)
	Deferred tax assets changes	2450	(593 957)	(1 346 128)
	Other, including:	2460	(119 763)	(839)
	<i>Other similar mandatory payments</i>	2461	(119 763)	(635)
	Income tax adjustment for the previous periods	2462	-	(204)
	Net income (loss) for the reporting period	2400	4 921 362	1 303 998

Notes	Indicator name	As of September 2015	As of September 2014
	FOR REFERENCE		
	Result of the fixed 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	4 921 362	1 303 998
	Basic earning (loss) per share	0,00386	0,00103
	Diluted earning (loss) per share		

Chief Executive _____ V.A. Goncharov
 (signature) (print name)

Chief Accountant _____ A.P. Noskov
 (signature)

“ 28 “ _____ October _____ 2015