



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,  
2011)

**STATEMENT OF FINANCIAL RESULTS**  
as of March 31, 2019

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, in thousands** as per OKEI

CODES		
0710002		
2019	03	31
56947007		
4716016979		
35.12		
47		41
384		

Notes	Indicator		For the reporting period	For the same period of the previous year
	Description	Code		
	1	2	3	4
	<b>Income and expenses for common activities</b>			
	Revenue from sale of goods, products and services (net of VAT, excise duties and other similar mandatory payments), including:	2110	56 721 156	53 200 850
	electric power transmission services	2111	56 273 610	52 705 307
	connection services	2112	9 985	33 467
	other activity	2119	437 561	462 076
	Production cost of goods, products and services sold, including:	2120	( 41 862 450 )	( 40 490 310 )
	electric power transmission services	2121	( 41 580 852 )	( 40 200 070 )
	connection services	2122	( 23 045 )	( 18 855 )
	other activity	2129	( 258 553 )	( 271 385 )
	Gross profit (2110 + 2120)	2100	14 858 706	12 710 540
	Commercial expenses	2210	-	-
	Administrative expenses	2220	( 1 494 016 )	( 1 480 473 )
	Profit (loss) from sales (2100 + 2210 + 2220)	2200	13 364 690	11 230 067
	Income from participation on other companies	2310	-	-
	Interests income	2320	2 200 159	2 047 607
	Interests expences	2330	( 1 544 996 )	( 1 014 566 )
	Other income, including:	2340	7 131 164	12 312 631
	<i>quoted financial asset revaluation surplus</i>	2341	-	8 830 348
	Other expenses, including:	2350	( 6 112 842 )	( 2 436 843 )
	<i>quoted financial asset revaluation losses</i>	2351	( 1 406 417 )	( 83 763 )
	<b>Profit (loss) before tax</b> <b>(2200 + 2310 + 2320 + 2330 + 2340 + 2350)</b>	2300	15 038 175	22 138 896
	Current profit tax, including:	2410	-	( 763 294 )
	<i>permanent tax liabilities</i>	2421	( 1 224 514 )	894 615
	Change in deferred tax liabilities changes	2430	( 6 122 672 )	( 2 643 616 )
	Change in deferred tax assets changes	2450	1 890 523	( 126 254 )
	Other, including:	2460	( 196 026 )	( 2 048 )
	<i>Other similar mandatory payments</i>	2461	( 101 072 )	( 2 048 )
	<i>Profit tax adjustment for the previous periods</i>	2462	( 94 954 )	-
	<b>Net profit (loss) for the reporting period</b>	2400	10 610 000	18 603 684

Notes	Indicator Description	Code	As of March 31, 2019	As of March 31, 2018
	<b>FOR REFERENCE</b>			
	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	10 610 000	18 603 684
	Basic earnings (loss) per share	2900	0,00832	0,01459
	Diluted earnings (loss) per share	2910	-	-

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

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

" 24 " \_\_\_\_\_ April 2019