

Financial Results Report for 9 months of 2013

Organization:	<u>Joint Stock Company "Moscow United Electric Grid Company"</u>	Form on ARCMD	Codes	
		Date (day, month, year)	0710001	
		On ARCEO	30	09 2013
Taxpayer identification number		TIN	75273098	
Type of activities:	<u>Electricity transmission</u>	On ARCTEA	5036065113	
Legal form of organization/pattern of ownership:	<u>Joint stock company/ Mixed Russian property with share of the property of the Russian Federation</u>	On ARCOLF/ARCFO	40.10.2	
Measurement unit:	<u>RUR ths</u>	On ARCMU	47	16
			384	

ARCMD	All-Russian Classifier of Management Documentation
ARCEO	All-Russian Classifier of Enterprises and Organizations
ARCTEA	All-Russian Classifier of Types of Economic Activity
ARCOLF	All-Russian Classifier of Organizational Legal Forms
ARCFO	All-Russian Classifier of Forms of Ownership
ARCMU	All-Russian Classifier of Measurement Unit

Explanations	Indicator title	Code of line	For 9 months of 2013	For 9 months of 2012
1	2	3	4	5
	Proceeds	2110	88,258,166	82,255,361
	including			
	Proceeds from electric power transmission	2111	80,167,277	72,085,084
	Proceeds from technological connection	2112	7,782,091	9,924,954
	Proceeds from organization of functioning and development of UES of Russia as to the distribution electric grid complex	2113		
	Proceeds from resale of electric power and capacity	2114		
	revenues from participation in other organizations	2115		
	revenues from lease	2116	29,415	38,517
	Proceeds from sales of other industrial products, goods, works, services	2117	279,383	206,806
	Proceeds from sales of other non-industrial products, goods, works, services	2118		
2.1.	Prime cost of sales	2120	-71,556,899	-64,249,604
	including			
	prime cost of electric power transmission	2121	-70,888,521	-61,926,232
	prime cost of technological connection	2122	-575,654	-2,264,807
	prime cost of organization of functioning and development of UES of Russia as to the distribution electric grid complex	2123		
	prime cost of resale of electric power and capacity	2124		
	prime cost of participation in other organizations	2125		
	prime cost of lease services	2126		
	prime cost of other industrial products, goods, works, services	2127	-6,142	-4,885

	prime cost of other non-industrial products, goods, works, services	2128	-86,582	-53,680
	Gross profit (loss)	2100	16,701,267	18,005,757
2.1.	Commercial expenses	2210		
2.1.	Managerial expenses	2220		
	Profit (loss) from sales	2200	16,701,267	18,005,757
	Revenues from participation in other organizations	2310	11,868	
	Interest receivable	2320	340,065	204,998
	Interest payable	2330	-1,928,400	-2,804,728
5.11.	Other revenues	2340	4,419,318	4,925,862
5.11.	Other expenses	2350	-8,439,753	-2,920,553
	Pretax profit (loss)	2300	11,104,365	17,411,336
2.3	Current profit tax	2410	-3,563,578	-4,608,983
2.3.	including permanent tax liabilities (assets)	2421	1,153,231	1,383,252
2.3	Change of deferred tax liabilities	2430	-462,590	-224,656
2.3.	Change of deferred tax assets	2450	652,064	-31,880
2.3	Other	2460	-101,413	3,107,965
	Net profit (loss)	2400	7,628,848	15,653,782

Explanations	Indicator title	Code of line	For 9 months of 2013	For 9 months of 2012
	FOR REFERENCE ONLY:			
5.1.1. 5.3.1	Result of reassessment of noncurrent assets, which is not included into period's net profit (loss)	2510		
3.2.	Result from other operations, which is not included into period's net profit (loss)	2520		
	Total financial result of the period	2500	7,628,848	15,653,782
2.2	Base profit (loss) per share	2900	0.1566	0.3213
2.2.	Diluted profit (loss) per share	2910		