

**Balance as
at September 30, 2018**

Organization PJSC Moscow United Electric Grid Company
 Taxpayer identification number _____
 Line of business Electric power transmission and technological connection to distribution systems
 Legal form of organization/ownership Public Joint-Stock company/private ownership

Unit: thousand roubles
 Location (address) 2nd Paveletsky passage, bld 3, Moscow, 115114

Codes	
Catalog number	0710001
Date (day, month, year)	30 09 2018
OKPO code	75273098
INN	5036065113
OKVED code	35.12
OKOPF/OKFS code	47/16
OKEI code	384

Note	Parameter name	Line code	As of September 30, 2018 (1)	As of December 31, 2017 (2)	As of December 31, 2016 (3)
	ASSET				
	I. FIXED ASSETS				
5.1.1.-5.2.2.	Intangible assets	1110	2 734 070	2 279 030	1 657 487
5.2.2.	including unfinished operations for the acquisition of intangible assets	1111	1 466 167	1 126 620	666 094
5.2.1.-5.2.2.	Research and development results	1120	452 633	568 640	568 846
5.2.2.	including costs for unfinished research and development	1121	293 036	305 213	317 556
	Intangible development assets	1130			
	Tangible development assets	1140			
5.3.1.-5.3.6.	Fixed assets	1150	303 430 337	304 655 874	298 295 315
	land plots and environmental facilities	1151	105 248	101 834	93 740
	buildings, machinery and equipment, structures	1152	260 682 828	266 282 948	261 130 610
	other types of fixed assets	1153	2 857 231	3 391 814	3 920 419
5.3.5.	construction-in-progress	1154	38 847 823	34 184 191	32 431 686
5.3.6.	advances for capital construction and acquisition of fixed assets	1155	475 689	116 298	257 495
	materials and supplies to be used in the creation of fixed assets	1156	461 518	578 789	461 365
5.3.1.	Income-bearing investments in tangible assets	1160	-	-	-
	property subject to a lease	1161			
	equipment being provided under a lease agreement	1162			
5.4.1.-5.4.3.	Financial placements	1170	3 846 126	3 910 941	4 063 146
	Investments in subsidiaries	1171	3 771 168	3 771 168	3 806 165
	Investments in affiliates	1172			
	Investments in other entities	1173			
	loans granted to entities for a period of more than 12 months	1174			
	financial placements	1175	74 958	139 773	256 981
5.7.2.	Deferred tax assets	1180	3 066 425	2 991 271	2 335 661
	Other non-current assets	1190	185 166	236 548	387 920
	Total section I	1100	313 714 757	314 642 304	307 308 375
	II. CIRCULATING ASSETS				
5.5.1.-5.5.2.	Inventory	1210	3 227 794	2 869 694	2 700 489
	raw materials, supplies and other similar values	1211	3 118 764	2 850 125	2 680 920
	work-in-progress costs	1212	102 210	19 569	19 569
	finished products and goods to resell	1213	6 820		
	goods despatched	1214			
	other inventory and costs	1215			
	Value added tax on acquired assets	1220	20 863	113 007	73 764
5.6.1.-5.6.4.	Accounts receivable	1230	16 001 428	19 602 171	25 702 350
	Payments to be made more than 12 months after the reporting date	1231	626 357	642 775	3 807 999
	purchasers and customers	123101			
	bills receivable	123102			
	advances paid	123103	626 357	642 775	3 807 999
	other accounts receivable	123104			
	Payments to be made more than 12 months after the reporting date	1232	15 375 071	18 959 396	21 894 351
	purchasers and customers	123201	9 547 716	11 633 796	13 693 813
	bills receivable	123202			
	subsidiaries' and affiliates' arrears of dividends	123203			
	participants' (founders') arrears of dues in authorized capital	123204			
	advances paid	123205	927 238	2 519 956	3 744 001
	other accounts receivable	123206	4 900 117	4 805 644	4 456 537
5.4.1.-5.4.3.	Financial placements (other than cash equivalents)	1240	-	-	-
	loans granted to organizations for a period of less than 12 months	1241			
	other financial receivables	1242			
F.4	Cash and cash equivalents	1250	3 136 122	382 874	589 631
	cash	1251	64	12	61
	operating accounts	1252	3 136 057	382 861	589 569
	currency accounts	1253			
	other funds	1254	1	1	1
	Other circulating assets	1260	4 498 716	4 597 975	5 234 994
	Total asset II	1200	26 884 923	27 565 721	34 301 228
	BALANCE	1600	340 599 680	342 208 025	341 609 603

Note	Parameter name	Line code	As of September 30, 2018 (1)	As of December 31, 2017 (2)	As of December 31, 2016 (3)
	LIABILITIES				
	III. SHAREHOLDERS' FUNDS				
3.1.	Authorized capital (reserve capital, statutory fund, contributions of partners)	1310	24 353 546	24 353 546	24 353 546
3.1.	Capital (prior to registering changes)	1311			
3.1.	Treasury shares	1320			
5.3.1.,5.1.1.	Fixed assets re-evaluation	1340	46 813 684	46 967 556	46 999 396
3.1.	Capital in excess of par (without re-evaluation)	1350	21 680 990	21 680 990	21 680 990
3.1.	Reserve capital	1360	1 217 678	1 217 678	1 217 678
3.1.	Undistributed profits (unrecovered loss)	1370	100 416 850	97 705 760	96 513 286
	of past years	1371	96 319 027	95 035 067	90 433 821
	of current year	1372	4 097 823	2 670 693	6 079 465
	Total section III	1300	194 482 748	191 925 530	190 764 896
	IV. LONG-TERM LIABILITIES				
5.6.7.-5.6.8.	Borrowing costs	1410	77 731 477	83 000 000	66 314 284
	bank loans to be redeemed within more than 12 months after the reporting date	1411	47 731 477	40 000 000	48 314 284
	loans to be redeemed within more than 12 months after the reporting date	1412	30 000 000	43 000 000	18 000 000
5.7.2.	Deferred tax liabilities	1420	9 691 082	8 781 616	7 475 762
5.7.1.	Estimated liabilities	1430			
5.6.5.-5.6.6.	Other liabilities	1450	8 656 793	6 733 765	6 577 125
	Total section IV	1400	96 079 352	98 515 381	80 367 171
	V. SHORT-TERM LIABILITIES				
5.6.7.-5.6.8.	Borrowing costs	1510	14 081 124	2 660 488	16 726 908
	bank loans to be redeemed within 12 months after the reporting date	1511	64 074	1 734 728	11 189 005
	loans to be redeemed within 12 months after the reporting date	1512	14 017 050	925 760	5 537 903
5.6.5.-5.6.6.	Accounts payable	1520	35 023 156	46 889 705	50 889 745
	suppliers and contractors	1521	10 676 421	20 271 967	20 650 077
	bills payable	1522			
	salaries payable to employees	1523	562 047		
	debt to state non-budgetary fund	1524	261 548	183 747	212 481
	back taxes and fees	1525	2 288 099	2 036 516	1 702 114
	advances received	1526	20 803 329	23 591 587	27 731 748
	unpaid dividend	1527	44 292	39 154	
	other accounts payable	1528	387 420	766 734	593 325
	Unearned revenue	1530			
5.7.1.	Estimated liabilities	1540	785 172	2 064 919	2 689 621
	Other liabilities	1550	148 128	152 002	171 262
	Total section V	1500	50 037 580	51 767 114	70 477 536
	BALANCE	1700	340 599 680	342 208 025	341 609 603

Director General

(signature)

P.A. Sinyutin
(print full name)

Accounting Team Leader

(signature)

V.V. Vitinsky
(print full name)

/Seal: Public Joint-Stock Corporation
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OGRN 1057746555811, INN
5036065113/

Statement of financial results
for 9 months of 2018

Organization PJSC Moscow United Electric Grid Company
Taxpayer identification number _____
Line of business Electric power transmission and technological connection to distribution systems
Legal form of organization/ownership Public Joint-Stock company/private ownership

	Codes
Catalog number	0710002
Date (day, month, year)	30 09 2018
OKPO code	75273098
INN	5036065113
OKVED code	35.12
OKOPF/OKFS code	47/16
OKEI code	384

Unit: thousand roubles

Note	Parameter name	Code	For 9 months of 2018 (1)	For 9 months of 2017 (2)
1	2	3	4	5
	Revenue	2110	112 315 547	104 735 715
	including			
	revenue from electric power transmission	2111	105 903 916	99 509 348
	revenue from technical connection	2112	5 291 667	4 194 961
	revenue from the organization of operation and development of the Unified Energy System of Russia in the part of the distribution power grid	2113		
	revenue from resale of electric power and capacity	2114		
	income from other business	2115		
	rentals	2116	162 079	132 294
	revenue from sale of other products, goods, works, services of industrial character	2117	957 885	899 112
	revenue from sale of other products, goods, works, services of non-industrial character	2118		
2.1.	Cost of sales	2120	(100 308 090)	(98 867 469)
	including			
	cost of electric power transmission	2121	(99 285 831)	(97 829 587)
	cost of technical connection	2122	(546 232)	(570 695)
	cost of organization of operation and development of the Unified Energy System of Russia in the part of the distribution power grid	2123		
	cost of electric power and capacity	2124		
	cost of other business	2125		
	cost of production of rental services	2126	(17 538)	(32 015)
	revenue from sale of other products, goods, works, services of industrial character	2127	(458 489)	(435 172)
	revenue from sale of other products, goods, works, services of non-industrial character	2128		
	Gross profit (loss)	2100	12 007 457	5 868 246
2.1.	Business expenses	2210		
2.1.	Executive expenses	2220	(60 469)	(325 019)
	Sales profit (loss)	2200	11 946 988	5 543 227
	Income from other business	2310	31 508	
	Interest receivable	2320	120 005	81 417
	Interest payable	2330	(4 087 063)	(4 179 828)
5.11.	Other income	2340	5 813 175	7 024 845
5.11.	Other expenses	2350	(7 135 123)	(6 736 414)
	Income (loss) before taxation	2300	6 688 490	1 733 247
2.3.	Current income tax	2410	(1 756 355)	(885 220)
2.3.	including permanent tax liabilities (assets)	2421	1 313 096	1 624 454
2.3.	Changes in deferred tax liabilities	2430	(909 945)	(897 456)
2.3.	Changes in deferred tax assets	2450	135 128	(157 478)
2.3.	Miscellaneous	2460	(59 496)	48 979
	Net profit (loss)	2400	4 097 823	(157 928)

Note	Parameter name	Code	For 9 months of 2018 (1)	For 9 months of 2017 (2)
5.1.1. 5.3.1.	FOR REFERENCE ONLY Surplus on revaluation of fixed assets not included in the net profit (loss) for the period	2510		
3.2.	The result from other transactions not included in the net profit (loss) for the period	2520		
	Aggregate financial result for the period	2500	4 097 823	(157 928)
2.2.	Basic earnings (loss) per share	2900	0.00008	-0.00000324
2.2.	Diluted earnings (loss) per share	2910		

Director General _____ P.A. Sinyutin
(signature) (print full name)

Accounting Team Leader _____ V.V. Vitinsky
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"26" October 2018

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2.1. Cost of cost element related to goods sold, work, services

Parameter		For 9 months of 2018	For 9 months of 2017
Name	Code		
1	2	3	4
Production expenses	6510	100 308 090	98 867 469
including			
material expenditures	6511	13 451 583	12 358 586
labour payment expenditures	6512		
required premiums, insurance against industrial accidents and	6513	9 495 695	9 489 832
amortization	6514	2 661 614	2 685 549
miscellaneous expenditures	6515	17 688 274	18 262 374
		57 010 924	56 071 128
For reference only Change in inventory and reserves (increase [+], decrease [-]):	6520	-	-
including			
work in progress	6521		
finished product	6522		
bought-in goods	6523		
goods despatched	6524		
auxiliary feedstock	6525		
Total cost of goods sold (products, works, services)	6500	100 308 090	98 867 469
including:			
cost of goods sold	6530		
third-party management services	6540		
Business expenses	6550	-	-
including			
material expenditures	6551		
labour payment expenditures	6552		
required premiums, insurance against industrial accidents and	6553		
amortization	6554		
miscellaneous expenditures	6555		
Executive expenses	6560	60 469	325 019
including			
material expenditures	6561		
labour payment expenditures	6562		
required premiums, insurance against industrial accidents and	6563		
amortization	6564		
miscellaneous expenditures	6565	60 469	325 019

Director General

_____ (signature)

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2.2. Earnings per share, diluted earnings per share

Parameter		For 9 months of 2018	For 9 months of 2017
Name	Code		
1	2	3	4
Net profit (unrecovered loss) for the current period	6610	4 097 823	(157 928)
Preference dividends ³	6611		
Underlying profit (loss) for the current period	6612	4 097 823	(157 928)
The weighted average number of common shares circulating during the current year	6613	48 707 091 574	48 707 091 574
Basic earnings (loss) per share	6620	0.000084	-0.000003
The weighted average market value of a common share	6621		
Possible increase in profit and weighted average number of common shares outstanding	6630	X	X
As a result of conversion of preferred shares into common shares	6631	X	X
possible increase in profit	66311		
additional number of shares	66312		
As a result of conversion of bonds into common shares	6632	X	X
possible increase in profit	66321		
additional number of shares	66322		
As a result of the performance of Share Purchase and Transfer Agreements at the below-market price	6633	X	X
contract prices with respect to the acquisition	66331		
possible increase in profit	66332		
additional number of shares	66333		
Diluted earnings per share	6640	0.0000	0.0000
underlying profit adjusted	6641		
adjusted value of weighted average number of shares outstanding	6642		

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" 26 " _____ October _____ 20 18

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2.3. Profit taxation

Parameter	Code	For 9 months of 2018	For 9 months of 2017
1	2	3	4
Income (loss) before taxation	6710	6 688 490	1 733 247
including that taxable at the rate of: 20%	67101		
at other rates	67102	6 688 490	1 733 247
not taxable	67103		
Permanent differences	6711	7 210 547	8 918 520
For reference only: permanent differences corresponding to temporary differences	67111		
Change in temporary deductible differences	6712	(4 996 536)	(4 927 180)
Change in temporary taxable differences	6713	741 994	(864 583)
Taxable income	6714	9 644 495	4 860 004
Profit (income) tax expense	6720	1 158 581	364 679
Provisional profits tax expense (income)	6721	1 218 076	315 700
Ongoing tax liability (asset)	6722	1 313 096	1 624 454
FOR REFERENCE ONLY change in deferred taxes, allocated to profit and loss	67221		
Deferred tax expense (income)	6723	(774 817)	1 054 934)
including:			
changes in deferred tax asset	67231	135 128	157 478
changes in deferred tax liability	67232	(909 945)	(897 456
Current income tax	6724	1 756 355)	885 220)
Adjustment of the amount of income tax for past tax periods	6725	(59 495)	48 979
Other tax payments and penalties from profits	6730		
including on significant items	6731		
Profit (loss) from ordinary activities	6740	4 097 823	(157 928)

Director General

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Accounting Team
Leader

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3.3. Net assets

Parameter name	Code	As of September 30, 2018	As of December 31, 2017	As of December 31, 2016
Net assets	3600	194 482 748	191 925 530	190 764 896

Director General

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Accounting Team Leader

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**3.4. Calculation of the assessment of
net assets value of the partnership**

Parameter name		Balance sheet line code	As of September 30, 2018 (8)	As of December 31, 2017 (7)	As of December 31, 2016 (6)
1		2	3	4	5
I.	Assets				
1.	Intangible assets	1110	2 734 070	2 279 030	1 657 487
2.	Research and development results	1120	452 633	568 640	568 846
3.	Intangible development assets	1130	-	-	-
4.	Tangible development assets	1140	-	-	-
5.	Fixed assets	1150	303 430 337	304 655 874	298 295 315
6.	Income-bearing investments in tangible assets	1160	-	-	-
7.	Financial assets, non-current and short-term	1170+ 1240	3 846 126	3 910 941	4 063 146
8.	Other non-current assets ²	1180+1190	3 251 591	3 227 819	2 723 581
9.	Inventory	1210	3 227 794	2 869 694	2 700 489
10.	Value added tax on acquired assets	1220	20 863	113 007	73 764
11.	Accounts receivable ³	1230	16 001 428	19 602 171	25 702 350
12.	Cash and cash equivalents	1250	3 136 122	382 874	589 631
13.	Other circulating assets ¹	1260	4 498 716	4 597 975	5 234 994
14.	Total eligible assets (the sum of these paragraphs 1-13)		340 599 680	342 208 025	341 609 603
II.	Liabilities				
15.	Long-term borrowing costs	1410	77 731 477	83 000 000	66 314 284
16.	Deferred tax liabilities	1420	9 691 082	8 781 616	7 475 762
17.	Estimated liabilities	1430+1540	785 172	2 064 919	2 689 621
18.	Other long-term liabilities	1450	8 656 793	6 733 765	6 577 125
19.	Short-term borrowing costs	1510	14 081 124	2 660 488	16 726 908
20.	Accounts payable ⁴	1520	35 023 156	46 889 705	50 889 745
21.	Other short-term liabilities ⁵	1550	148 128	152 002	171 262
22.	Total eligible liabilities (the sum of these paragraphs 15-21)		146 116 932	150 282 495	150 844 707
23.	The company's net asset value (total eligible assets (page 14) minus total eligible liabilities (page 22))		194 482 748	191 925 530	190 764 896

Director General _____ P.A. Sinyutin _____
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OGRN 1057746555811, INN
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5.11. Other income and expenses

Parameter		For 9 months of 2018	For 9 months of 2017
Name	Code	(1)	(2)
1	2	3	4
Other income, total	8000	5813 175	7 024 845
including:			
From the sale of fixed assets other than apartments	8001	59 267	86 153
From the sale of apartments	8002		
From the sale of inventories	8003	3018	361
From the sale of currency	8004		
From the sale of intangible assets	8005		
From the sale of securities	8006		
From the sale of other assets	8007		110 162
From the joint venture	8008		
Profit in 2017, revealed in the accounting period	8009	150 363	112 300
Profit in 2016, revealed in the accounting period	8010	64 063	91 774
Profit in 2015, revealed in the accounting period	8011	122 749	5 507
Profit prior to 01.01.2015, revealed in the accounting period	8012	30 668	1 192
Fines and penalties recognized or relating to which the court (arbitration award) on recovery has been obtained	8013	1 206 073	651 255
Accounts payable, under which the statutory limitation has expired (more than three years)	8014	42 785	17 149
Currency differences	8015		2
Property appeared to be in surplus as per the inventory results	8016		
Donated assets other than fixed and intangible assets	8017	647 123	210 145
Income from donated fixed assets to be fixed in accordance with the established procedure	8018	1 147 859	2 315 694
The value of tangible assets remaining from write-off of those unfit for reparation and further use of assets	8019	66 617	32 676
Revaluation of financial placements at fair market value	8020		
Income from reduction (write-off) of the bad debt reserve	8021	127 548	851 995
Income from reduction (write-off) of estimated liability reserve	8022	16 261	186 399
Income from reduction (write-off) of the inventory reserve	8023	4 330	8 925
Income under assignment of claim agreements	8024		
Income under identified non-contractual electric power consumption	8025	1 905 860	1 758 016
Insurance settlement receivable	8026	159 404	272 043
Income related to involvement in the Criminal Code of other organizations	8027		
Recovery of previously written-off receivables	8028		
Discount on notes	8029		
Compensation for differentials (budgetary funding)	8030		
Income from reduction (write-off) of the investment depreciation reserve	8031		
Final appraisal of asset objects	8032		
Income from appraisal of previously discounted asset objects	8033		
Income from retirement of bills	8034		
Other income	8035	59 187	313 097

Parameter		For 9 months of 2018 (1)	For 9 months of 2017 (2)
Name	Code		
1	2	3	4
Other expenses, total	8100	(7 136 123)	(6 736 414)
including:			
From the sale of fixed assets other than apartments	8101		(22 401)
From the sale of apartments	8102		
From the sale of inventories	8103		(375)
From the sale of currency	8104		
From the sale of intangible assets	8105		
From the sale of securities	8106		
From the sale of other assets	8107	(2 451)	(112 403)
Other taxes	8108	(3 052)	(3 064)
Expenses to payment for bank services	8109	(1 766)	(1 280)
Cost of financial placement management	8110		
Bad debt reserve	8111	(2 090 997)	(681 527)
Investment depreciation reserve	8112		
Inventory reserve	8113		(60 613)
Discontinuing operation reserve	8114		
Estimated liability reserve	8115	(517 630)	(2 867 708)
Disposal of assets without income	8116	(16 848)	(58 500)
VAT on donated commodities	8117	(162)	(178)
Loss in 2017 revealed in the accounting period	8118	(1 383 885)	(256 731)
Loss in 2016 revealed in the accounting period	8119	(626 028)	(137 770)
Loss in 2015 revealed in the accounting period	8120	(246 958)	(559 906)
Loss prior to 2015 revealed in the accounting period	8121	(364 094)	(63 233)
Fines and penalties recognized or relating to which the court (arbitration award) on recovery has been obtained	8122	(555 245)	(658 667)
State duties under economic contracts	8123	(24 158)	(30 522)
Revaluation of financial placements at fair market value	8124		
Discount on notes	8125		
Expenses under agreements on assignment of claims	8126		
VAT non-reimbursable	8127	(73 378)	(71 351)
Expenses for identified non-contractual electric power consumption	8128		
Contributions to associations and foundations	8129		
Accounts receivable, under which the statutory limitation has expired (more than three years)	8130	(2 918)	
Currency differences	8131	(229)	(113)
Litigation fees	8132	(3 898)	(60)
Thievery, deficiencies	8133		
Costs of enforcement proceeding	8134		
Repayment of the cost of employees' apartment	8135	(27 204)	(37 681)
Other welfare (financial) assistance and other payments to employees	8136	(301 221)	(331 405)
Welfare assistance to pensioners (including lump sum payments, reimbursements of utility payments)	8137	(50 785)	(37 277)
Expenditures for sporting events	8138	(12 352)	(10 776)
Expenditures for social activities	8139	(13 570)	(16 083)
Charitable contributions	8140	(161 146)	(90 859)
Cost of redeemable bills	8141		
Depreciable value of fixed assets written off	8143	(125 413)	(137 385)
Markdown of asset objects	8144		
Miscellaneous	8145	(530 735)	(488 546)

Director General

_____ (signature)

P.A. Sinyutin

_____ (print full name)

Accounting Team Leader

_____ (signature)

V.V. Vitinsky

_____ (print full name)

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5036065113/

" 26 " _____ October _____ 20 18

5.12. Statement of value charged on off-balance accounts

Parameter	Code	As of September 30, 2018 (1)	As of December 31, 2017 (2)	As of December 31, 2016 (3)
1	2	3	4	5
Leased fixed assets	8200	21 572 788	23 687 378	22 641 855
including: leasing	82 001		2 322 952	2 322 952
Goods and materials accepted for custody	8201			
Materials accepted for installation	8202			
Goods accepted for commission	8203			
Equipment accepted for installation	8204			
Indebtedness of insolvent debtors written off to losses	8205	1 439 055	1 622 813	1 439 694
Depreciation of land improvement facility and other similar facility	8206			
Accountable forms	8207	96	94	2 029
Federal property	8208			
Intangible assets acquired for use	8209			
Property transferred to the authorized capital paid as shares acquired	8210			

Director General _____ P.A. Sinyutin
 (signature) (print full name)

Accounting Team Leader _____ V.V. Vitinsky
 (signature) (print full name)

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