

at the 30th of June		Balance sheet		20 19 year		Codes	
Organization PJSC Moscow united electric grid company form (Russian Classification of Enterprises and Organizations)				OKUD form (All-Russian classifier of administrative documentation)		0710001	
Tax Identity Number				Date (day, month, year) by OKPO		30 06 2019	
A type of economic activity (Russian National Classifier of Types of Economic Activity)				TIN		5036065113	
Energy transmission and technological connection to distribution electricity networks				in OKVED2		35.12	
Legal organizational status/form of ownership by OKOPF (Russian National Classifier of Forms of Incorporation) / OKFC (Russian National Classifier of Ownership Patterns)				PJSC / private property		47/16 384	
Unit of measurement (thousand rubles)				(All-Russia Classifier of Measurement Units)			
The accounting data is subject to mandatory audit YES NO							
The name of the auditing organization/ surname, name, middle name (if any)							
The Tax Identity Number of an auditing company / individual auditor				TIN			
State registration number of an auditing company/ individual auditor				OGRN (Principle)			
Clarification	Line item	Balance sheet line code	At the 30th of June 2019. (1)	At the 31st of December 2018 y. (2)	At the 31st of December 2017 y. (3)		
Asset 1. NON-CURRENT ASSETS							
5.1.1.-5.2.2.	Intangible assets	1110	3 178 977	2 974 715	2 279 030		
5.2.2.	including unfinished operations in order to acquire intangible assets	1111	714,849	769,065	1 126 620		
5.2.1.-5.2.2.	The results of researches and development	1120	170,402	452 672	568,640		
5.2.2.	including the costs of unfinished researches and development	1121		48 918	305,213		
	Intangible search assets	1130					
	Tangible search assets	1140					
5.3.1.-5.3.6.	Core funds	1150	308 414 472	311 632 227	304 655 874		
	plots of land and objects of environment	1151	105,392	105,248	101,834		
	buildings, machines and equipment, constructions	1152	268 055 356	273 238 197	266 282 948		
	All other types of core funds	1153	2 636 106	2 899 341	3 391 814		
5.3.5.	unfinished building	1154	37 105 968	34 826 042	34 184 191		
5.3.6.	prepayments provided for capital construction and acquirement of core funds	1155	47 336	62 092	116,298		
	raw materials designed for use while developing core funds	1156	464,314	501,307	578,789		
5.3.1.	Profitable investments into material assets	1160					
5.4.1.-5.4.3.	Financial investments	1170	3 539 248	3 593 324	3 910 941		
	investments into subsidiaries	1171	3 539 248	3 539 248	3 771 168		
	investments into affiliates	1172					
	investments into other organizations	1173					
	loans, supplied to organizations for a period of more than 12 months	1174					
	financial investments	1175		54 076	139,773		
5.7.2.	Deferred tax assets	1180	2 402 876	2 682 618	3 645 043		
	All other non-current assets	1190	549,694	569,435	604,025		
	Total assets, section I	1100	318 255 669	321 904 991	315 663 553		
II. OPERATING ASSETS							
5.5.1-5.5.2.	Inventories	1210	3 537 094	3 008 543	2 502 217		
	raw materials, other materials and related assets	1211	3 394 442	2 889 386	2 482 648		
	work-in-progress expenses	1212	142,652	119,157	19 569		
	finished products and goods for resale	1213					
	goods shipped	1214					
	All other inventories and expenses	1215					
	Value-added tax on acquired assets	1220	6 728	303,739	290,908		
5.6.1.-5.6.4.	Receivables	1230	12 684 017	10 925 186	19 602 171		
	Which payments are expected to be made in more than 12 months after a reporting date	1231	596,595	596,851	642,775		
	purchasers and customers	123101					
	notes receivable	123102					
	advances paid	123103	312,717	312,973	642,775		
	All other receivables	123104	283,878	283,878			
	Which payments are expected to be made within 12 months after a reporting date	1232	12 087 422	10 328 335	18 959 396		
	purchasers and customers	123201	9142 183	7 738 227	11 633 796		
	notes receivable	123202					
	subsidiaries' and affiliates' dividends in arrears	123203					
	participants' (founders') arrears in equity payments	123204					
	advances paid	123205	920,906	827,686	2 519 956		
	All other receivables	123206	2 024 333	1 762 422	4 805 644		
5.4.1-5.4.3.	Financial investments (except for cash equivalents)	1240	-	-	-		
	loans, supplied to organizations for a period of less than 12 months	1241					
	other short-term financial investments	1242					
F.4	Monetary items and cash equivalents	1250	7 260 988	6 823 109	382,874		
	cash in vault	1251	18	14	12		
	settlement accounts	1252	7 257 569	6 823 094	382,861		
	currency accounts	1253					
	other monetary items	1254	3 401	1	1		
	All other operating assets	1260	4 606 998	4 607 881	4 597 975		
	Total operating assets, section II	1200	28 095 825	25 668 458	27 376 145		

	STATEMENT OF FINANCIAL POSITION	1600	346 351 494	347 573 449	343 039 698
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Clarification	Line item	Balance sheet line code	At the 30th of June 2019 y. (Д)	At the 31st of December, 2018 y. (2)	At the 31st of December, 2017 y. (3)
LIABILITIES III SHAREHOLDER'S FUNDS					
	Authorised capital stock (joint capital, legal capital, contributions of partners)				
-3.1		1310	24 353 546	24 353 546	24 353 546
-3.1	Capital (before amendment record)	1311			
-3.1	Owned shares, reacquired from shareholders	1320			
5.3.1.5.1.1.	Repricing of non-current assets	1340	46 779 774	46 785 629	46 967 556
-3.1	Add-on capital (without reassessment)	1350	21 680 990	21 680 990	21 680 990
-3.1	Capital reserves	1360	1 217 678	1 217 678	1 217 678
-3.1	Retained profit (uncovered loss)	1370	99 642 312	97 454 795	94 770 759
	of past years	1371	94 586 932	97 454 795	94 770 759
	of a reporting period	1372	5 055 380		
	Total liabilities , section III	1300	193 674 300	191 492 638	188 990 529
IV. FIXED LIABILITIES					
5.6.7.-5.6.8.	Borrowed funds	1410	65 000 000	68 231 477	83 000 000
	credit accommodation which is subject to payment within more than 12 months after a reporting date	1411	32 000 000	38 231 477	40 000 000
	loans which are subject to payment within more than 12 months after a reporting date	1412	33 000 000	30 000 000	43 000 000
5.7.2.	Deferred tax liabilities	1420	10 588 184	10 008 464	8 781 616
5.7.1.	Estimated liabilities	1430			
5.6.5.-5.6.6.	All other liabilities	1450	9 459 754	10 227 112	6 733 765
	Total fixed liabilities, section IV	1400	85 047 938	88 467 053	98 515 381
V. CURRENT LIABILITIES					
5.6.7.-5.6.8.	Borrowed funds	1510	25 962 810	22 780 318	2 660 488
	credit accommodation which is subject to payment within 12 months after a reporting date	1511	15 065 790	8 843 538	1 734 728
	loans which are subject to payment within more than 12 months after a reporting date	1512	10 897 020	13 936 780	925,760
5.6.5.-566	Accounts due to customers	1520	36 236 788	39 208 843	48 055 945
	suppliers and contractors	1521	8 982 198	16 662 544	21 438 207
	bills payable	1522			
	payment arrears to employees	1523	561,439		
	arrears to state budgetary funds	1524	322,369	236,131	183,747
	Tax and fees arrears	1525	2 666 858	1 950 629	2 036 516
	advances acquired	1526	20 311 143	19 947 609	23 591 587
	unpaid dividends	1527	2 915 455	43 807	39 154
	All other accounts due to customers	1528	477,326	368,123	766,734
	Deferred revenue	1530	3 367 021	2 931 696	2 600 434
5.7.1.	Estimated liabilities	1540	1 914 857	2 544 790	2 064 919
	All other liabilities	1550	147,780	148,111	152,002
	Total current liabilities , section V	1500	67 629 256	67 613 758	55 533 788
STATEMENT OF FINANCIAL POSITION					
		1700	346 351 494	347 573 449	343 039 698

Chief Executive Officer

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(signature)

P.A. Siniutin
clarification of signature

Chief accountant

/signature/ V.V. Vitinskii
(signature) (clarification of signature)

* 25 * April, 2019 y.

/stamp: Public Joint-Stock Company "Moscow united electric grid company"

115114, the Russian Federation, Moscow, the 2nd Pavletskii proezd, 3, str.2, OKPO 75273089

OGRN (Primary National Registration Number)1057746555811, TIN (tax payer number) 5036066113, RRC (registration reason code) 997650001, MUEGC (Moscow United Power Grid Company)

Profit and Loss account		for _____ a half-year period _____ 2019.		Codes	
		OKUD form (All-Russian classifier of administrative documentation)		0710002	
Date (day, month, year) Organization	PJSC Moscow United Power Grid Company	by OKPO	30	06	2019
form (Russian Classification of Enterprises and Organizations)			75273098		
Tax Identity Number		TIN	5036065113		
A type of economic activity	Energy transmission and technological connection to distribution energy networks	in	35.12		
(Russian National Classifier of Types of Economic Activity)		OKVED 2	47/16		
Legal organizational status/form of ownership	Public joint-stock company / Private property	by OKEI	384		
Unit of measurement: (thousand rubles)					
(All-Russia Classifier of Measurement Units)					

Clarification	Line item	Code	For the first half of the year 2019 (1)	For the first half of the year 2018 (2)
1	2	3	4	5
	Revenue	2110	78 086 181	76 513 100
	including			
	revenues from energy transfer	2111	74 528 203	72 877 387
	Revenue from technological connection	2112	2 746 910	2 927 694
	Revenue from organization of functioning and development of Russian Common Market when it comes to distributing integrated power grid	2113		
	revenue from energy and power resale	2114		
	revenue from participation in other companies	2115		
	revenue from lease	2116	102,309	95 621
	revenue from the sale of other products, goods, work, industrial services	2117	708,759	612,398
	revenue from the sale of other products, goods, work, non-industrial services	2118		
2.1.	The cost of sales	2120	(68 067 290)	(67 383 302)
	including			
	the cost of energy transfer	2121	(67 277 184)	(66 705 695)
	the cost of technological connection	2122	(392 031)	(359 690)
	the cost of organization of functioning and development of Russian Common Market when it comes to distributing integrated power grid	2123		
	the cost of energy and power resale	2124		
	the cost of participation in other companies	2125		
	the cost of lease services	2126	(9 388)	(9 983)
	the cost of other products , goods, industrial services	2127	(388 687)	(307 934)
	the cost of other products , goods, non-industrial services	2128		
	Gross profit (loss)	2100	10 018 891	9 129 798
2.1.	Commercial expenses	2210		
2.1.	Management expenses	2220	(32 365)	(23 705)
	Revenue (loss) from sales	2200	9 986 526	9 106 093
	Revenue from participation in other companies	2310	20 000	
	Interest receivable	2320	172,849	63 268
	Interest expenses	2330	(2 819 079)	(2 778 575)
5.11.	All other revenue	2340	3 354 316	3 340 408
5.11.	All other expenses	2350	(3 425 897)	(4 752 869)
	Revenue (loss) before tax	2300	7 288 715	4 978 325
2.3.	Current income tax	2410	(1 399 287)	(1 190 148)
2.3.	including constant tax liabilities (assets)	2421	712,245	823,029
2.3.	The amendment of deferred tax liabilities	2430	(600 811)	(678 927)
2.3.	The change of deferred tax assets	2450	(35 816)	138,808
2.3.	All others	2460	(197 421)	(212 149)
	Net profit (loss)	2400	5 055 380	3 035 909

Clarification	Line item	Code	For the first half of the year 2019 (1)	For the first half of the year 2018 (2)
5.1.1. 5.3.1.	For reference: The result of reassessment of non-current assets which are not included in the net profit (loss) of the period	2510		
3.2.	The result of other operations , not included in the net profit (loss) of the period	2520		
	The total finance result of the period	2500	5 055 380	3 035 909
2.2	Basic profit (loss) from the asset	2900	0.00010	0.00006
2.2	Diluted earnings (loss) per share	2910		

Chief Executive Officer

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(signature)

P.A. Siniutin

(signature)
clarification of signature

Chief accountant

/signature/ V.V. Vitinskii
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" 25 " April, 2019 y.

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