

**Bookkeeping balance sheet  
as of 30<sup>th</sup> of September of 2014**

Form on ARCMD  
Date (date, month, year)  
On ARCEO  
TIN  
On  
ARCEA  
On ARCFO/ARCOP  
On ARCMU

Codes		
0710001		
30	09	2014
75273098		
5036065113		
40.10.2		
47	16	
384		

Organization JSC "Moscow United Electric Grid Company"

Taxpayer identification number

Type of economic

activity electric power transmission

Legal organization form/pattern of ownership Joint Stock Company/private ownership

Measurement unit RUR ths.

Location (address) 115114, Moscow, the 2<sup>nd</sup> Paveletsky passageway, 3, bld.2

ARCMD - All-Russian Classifier of Management Documentation  
ARCEO - All-Russian Classifier of Enterprises and Organizations  
ARCEA - All-Russian Classifier of Types of Economic Activity

ARCFO - All-Russian Classifier of Forms of Ownership  
ARCOP - All-Russian Classifier of Ownership Patterns  
ARCMU - All-Russian Classifier of Measurement

Notes	Index name	Line code	As of 30.09 2014 (1)	As of 31.12. 2013 (2)	As of 31.12. 2012 (3)
	<b>ASSET</b>				
	<b>I. NON-CURRENT ASSETS</b>				
5.1.1-5.2.2.	Intangible assets	1110	617,255	415,369	1,132
5.2.2.	incl. incomplete operations on acquisition of intangible assets	1111	576,689	366,518	
5.2.1.-5.2.2.	Research and development results	1120	114,747	105,245	68,363
5.2.2.	incl. expenses on incomplete researches and developments	1121	114,747	105,245	68,363
	Intangible development assets	1130			
	Tangible development assets	1140			
5.3.1.-5.3.6.	Fixed assets	1150	262,621,364	250,818,281	216,740,400
	land plots and nature management objects	1151	89,894	88,883	88,372
	buildings, machinery and equipment, constructions	1152	221,412,109	219,510,146	191,348,804
	other types of fixed assets	1153	1,843,616	2,155,979	2,078,291
5.3.5.	incomplete construction	1154	38,618,154	28,475,879	22,433,263
5.3.6.	advances made to capital construction and acquisition of fixed assets	1155	657,591	587,394	791,670
	raw materials and materials intended for use while creation of fixed assets*	1156			
5.3.1.	Income-bearing investments into material valuables	1160	-	-	-
	property for transfer to leasing	1161			
	property provided under lease agreement	1162			
5.4.1.-5.4.3.	Financial investments	1170	4,879,324	4,879,324	5,441,395
	investments to subsidiaries	1171	3,956,699	3,956,699	3,954,644
	investments to affiliates	1172			
	investments to other organizations	1173			
	loans, given to organizations for a term of more than 12 months	1174			
	financial investments	1175	922,625	922,625	1,486,751
5.7.2.	Deferred tax assets	1180	3,678,356	3,759,351	1,965,763
	Other non-current assets	1190	164,764	176,652	469,996
	<b>Total on Section I</b>	<b>1100</b>	<b>272,075,810</b>	<b>260,154,222</b>	<b>224,687,049</b>
	<b>II. CURRENT ASSETS</b>				
5.5.1.-5.5.2.	Stocks	1210	4,718,221	4,901,242	5,343,246
	raw materials, materials and other similar valuables	1211	2,272,650	2,446,312	2,713,326
	expenses in incomplete production	1212	2,341,356	2,355,311	2,491,248
	finished products and goods for re-sale	1213	1	1	1,600
	goods delivered	1214			
	other stocks and expenses	1215	104,214	99,618	137,072
	Value-added tax on acquired valuables	1220	256,860	1,588,200	418,582
5.6.1.-5.6.4.	Accounts receivable	1230	23,499,700	25,014,439	42,249,653
	Payments on which are expected later than 12 months after the reporting date	1231	7,755,242	7,874,958	26,748,365
	customers and clients	123101			
	bills receivable	123102			
	advances made	123103	7,755,242	7,874,958	26,748,365
	other accounts receivable	123104			
	Payments on which are expected during 12 months after the reporting date	1232	15,744,458	17,139,481	15,501,288
	customers and clients	123201	8,217,953	10,424,547	9,953,144
	bills receivable	123202			
	subsidiaries and affiliates indebtedness on dividends	123203			
	indebtedness of participants (founders) on payments to authorized capital	123204			
	advances made	123205	3,052,966	3,201,678	3,993,097
	other accounts receivable	123206	4,473,539	3,513,256	1,555,047

5.4.1.-5.4.3.	Financial investments (except for money equivalents)	1240	550,000	468,747	-
	loans, given to organizations for a term of less than 12 months	1241			
	other short-term financial investments	1242	550,000	468,747	
F.4	Cash assets and cash equivalents	1250	8,838,537	1,481,173	7,627,991
	cash	1251	87	161	5,041
	current accounts	1252	8,835,765	1,477,202	7,620,140
	currency accounts	1253	64	43	105
	other cash assets	1254	2,621	3,767	2,705
	Other current assets	1260	6,410,167	6,066,761	6,420,604
	<b>Total on Section II</b>	<b>1200</b>	<b>44,273,485</b>	<b>39,520,562</b>	<b>62,060,076</b>
	<b>BALANCE</b>	<b>1600</b>	<b>316,349,295</b>	<b>299,674,784</b>	<b>286,747,125</b>

Notes	Index name	Line code	As of 30.09 2014 (1)	As of 31.12. 2013 (2)	As of 31.12. 2012 (3)
	<b>LIABILITIES</b>				
	<b>III. CAPITAL AND RESERVES</b>				
3.1.	Authorized capital (share capital, authorized fund, contributions of partners)	1310	24,353,546	24,353,546	24,353,546
3.1.	Own shares, repurchased from shareholders	1320			
5.3.1.,5.1.1.	Re-evaluation of non-current assets	1340	47,094,502	47,147,842	47,546,302
3.1.	Additional capital (without re-evaluation)	1350	21,680,990	21,680,990	21,680,990
3.1.	Reserve capital	1360	1,217,678	2,217,678	1,217,678
3.1.	Undistributed profit (non-covered loss)	1370	85,125,772	84,088,745	76,345,463
	of previous years	1371	81,231,836	72,447,908	59,161,482
	of the reporting period	1372	3,893,936	11,640,837	17,183,981
	<b>Total on Section III</b>	<b>1300</b>	<b>179,472,488</b>	<b>178,488,801</b>	<b>171,143,979</b>
	<b>IV. LONG-TERM LIABILITIES</b>				
5.6.7.-5.6.8.	Borrowed assets	1410	60,121,317	51,721,317	49,300,527
	bank credits, subject to repayment later than 12 months after the reporting date	1411	40,121,317	36,721,317	39,300,527
	loans, subject to repayment later than 12 months after the reporting date	1412	20,000,000	15,000,000	10,000,000
5.7.2.	Deferred tax liabilities	1420	5,266,566	4,787,782	3,757,067
5.7.1.	Contingent liabilities	1430			
5.6.5.-5.6.6.	Other liabilities	1450	9,110,547	6,536,118	2,327,199
	<b>Total on Section IV</b>	<b>1400</b>	<b>74,498,430</b>	<b>63,045,217</b>	<b>55,384,793</b>
	<b>V. SHORT-TERM LIABILITIES</b>				
5.6.7.-5.6.8.	Borrowed assets	1510	11,021,597	5,805,715	3,228,999
	bank credits, subject to repayment during 12 months after the reporting date	1511	10,758,065	5,443,767	3,031,298
	loans, subject to repayment during 12 months after the reporting date	1512	263,532	361,948	197,701
5.6.5.-5.6.6.	Accounts payable	1520	48,745,189	48,927,224	50,831,403
	suppliers and contractors	1521	13,952,017	15,456,661	9,102,021
	bills payable	1522			
	payroll indebtedness to personnel	1523	485,043	187	4,373
	indebtedness to state non-budgetary funds	1524	180,442		91
	taxes and duties indebtedness	1525	611,743	238,192	1,369,575
	advances received	1526	33,344,927	33,220,359	40,283,462
	indebtedness to participants (founders) on income payments	1527			
	other accounts payable	1528	171,017	11,825	71,881
	Incomes of future periods	1530			
5.7.1.	Contingent liabilities	1540	1,513,437	2,309,660	4,850,551
	Other liabilities	1550	1,098,154	1,098,167	1,307,400
	<b>Total on Section V</b>	<b>1500</b>	<b>62,378,377</b>	<b>58,140,766</b>	<b>60,218,353</b>
	<b>BALANCE</b>	<b>1700</b>	<b>316,349,295</b>	<b>299,674,784</b>	<b>286,747,125</b>

Head [signed] A.V. Inozemtsev  
(signature) (clarification of signature)

Chief accountant [signed] V.V. Vitinskiy  
(signature)

30.10.2014

Seal:

Joint Stock Company "Moscow United Electric Grid Company"  
115114, the Russian Federation, Moscow, the 2<sup>nd</sup> Paveletsky passageway, 3, bld.2  
ARCEO 75273098 \* PSRN 1057746555811 \* TIN 5036065113 \*

**JSC "Moscow United Electric Grid Company"**  
**3.4. Value appraisal calculation**  
**of Joint Stock Company's net assets**

Index name		Balance sheet line code	As of 30.10.2014 (8)	As of 31.12.2013 (7)	As of 31.12.2012 (6)
1		2	3	4	5
<b>I.</b>	<b>Assets</b>				
1.	Intangible assets	1110	617,255	415,369	1,132
2.	Research and development results	1120	114,747	105,245	68,363
3.	Intangible development assets	1130	-	-	-
4.	Tangible development assets	1140	-	-	-
5.	Fixed assets	1150	262,621,364	250,818,281	216,740,400
6.	Income-bearing investments into material valuables	1160	-	-	-
7.	Long-term and short-term financial investments	1170+1240	5,429,324	5,348,071	5,441,395
8.	Other non-current assets <sup>2</sup>	1180+1190	3,843,120	3,936,003	2,435,759
9.	Stocks	1210	4,718,221	4,901,242	5,343,246
10.	Value-added tax on acquired valuables	1220	256,860	1,588,200	418,582
11.	Accounts receivable <sup>3</sup>	1230	23,499,700	25,014,439	42,249,653
12.	Cash assets and cash equivalents	1250	8,838,537	1,481,173	7,627,991
13.	Other current assets <sup>1</sup>	1260	6,410,167	6,066,761	6,420,604
14.	Total assets, accepted for calculation (data sum of items 1-13)		316,349,295	299,674,784	286,747,125
<b>II.</b>	<b>Liabilities</b>				
15.	Long-term borrowed assets	1410	60,121,317	51,721,317	49,300,527
16.	Deferred tax liabilities	1420	5,266,566	4,787,782	3,757,067
17.	Contingent liabilities	1430+1540	1,513,437	2,309,660	4,850,551
18.	Other long-term liabilities	1450	9,110,547	6,536,118	2,327,199
19.	Short-term borrowed assets	1510	11,021,597	5,805,715	3,228,999
20.	Accounts payable <sup>4</sup>	1520	48,745,189	48,927,224	50,831,403
21.	Other short-term liabilities <sup>5</sup>	1550	1,098,154	1,098,167	1,307,400
22.	Total liabilities, accepted for calculation (data sum of items 15-21)		136,876,807	121,185,983	115,603,146
23.	Cost of net assets of Joint Stock Company (total assets, accepted for calculation (line 14) minus total liabilities, accepted for calculation (line 22))		179,472,488	178,488,801	171,143,979

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 ARCEO 75273098 \* PSRN 1057746555811 \* TIN 5036065113 \*

1 - Except for actual expenses on repurchasing of own shares from shareholders.

2 - Including amount of deferred tax assets.

3 - Except for indebtedness of participants (founders) on payments to authorized capital.

4 - Including amount of indebtedness of participants on income payments.

5 - In data on amount of other long-term and short-term liabilities sum of reserves, established in stipulated order, are stated in connection with contingent liabilities and termination of activity

6 - year preceding the previous is stated

7 - the previous year is stated

8 - the reporting date of the reporting period is stated

**Profit and loss statement**  
For 9 months of 2014

Form on ARCMD

Date (date, month, year)

Organization JSC "Moscow United Electric Grid Company"

On ARCEO

Taxpayer identification number

TIN

Type of economic

On

activity electric power transmission

ARCEA

Legal organization form/pattern of ownership Joint Stock Company/private ownership

On ARCFO/ARCOP

Measurement unit RUR ths.

On ARCMU

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Codes
0710001
30.09.2014
75273098
5036065113
40.10.2
47/16
384

Notes	Index name	Code	For 9 months of 2014 (1)	For 9 months of 2013 (2)
1	2	3	4	5
	Proceeds	2110	87,385,702	88,258,166
	including			
	proceeds from electric power transmission	2111	81,053,196	80,167,277
	proceeds from grid connection	2112	5,801,525	7,782,091
	proceeds from organization of functioning and development of UES of Russia concerning distribution electric grid complex	2113		
	proceeds from resale of electric power and capacity	2114		
	revenues from membership in other organizations	2115		
	revenues from lease	2116	68,465	29,415
	proceeds from sale of other products, goods, works, services of industrial character	2117	462,516	279,383
	proceeds from sale of other products, goods, works, services of non-industrial character	2118		
2.1.	Cost of sales	2120	(78,451,214)	(71,556,899)
	including			
	cost of electric power transmission	2121	(77,626,316)	(70,888,521)
	cost of grid connection	2122	(606,066)	(575,654)
	cost of organization of functioning and development of UES of Russia concerning distribution electric grid complex	2123		
	cost of resale of electric power and capacity	2124		
	cost of membership in other organizations	2125		
	cost of lease services	2126		
	cost of other products, goods, works, services of industrial character	2127	(20,097)	(6,142)
	cost of other products, goods, works, services of non-industrial character	2128	(198,735)	(86,582)
	Gross profit (loss)	2100	8,934,488	16,701,267
2.1.	Commercial expenses	2210		
2.1.	Administrative expenses	2220		
	Profit (loss) from sales	2200	8,934,488	16,701,267
	Revenues from membership in other organizations	2310	2,709	11,868
	Interest receivable	2320	352,510	340,065
	Interest payable	2330	(2,401,514)	(1,928,400)
5.11.	Other revenues	2340	3,893,505	4,419,318
5.11.	Other expenses	2350	(4,128,863)	(8,439,753)
	Before-tax profit (loss)	2300	6,652,835	11,104,365
2.3.	Current income tax	2410	(2,199,081)	(3,563,578)
2.3.	incl. constant tax liabilities (assets)	2421	1,428,294	1,153,231
2.3.	Change of deferred tax liabilities	2430	(478,785)	(462,590)
2.3.	Change of deferred tax assets	2450	(80,995)	652,064
2.3.	Other	2460	(38)	(101,413)
	Net profit (loss)	2400	3,893,936	7,628,848

Notes	Index name	Code	For 9 months of 2014 (1)	For 9 months of 2013 (2)
5.1.1.	<b>REFERENCE</b>			
5.3.1.	Result from re-evaluation of noncurrent assets, not included in net profit (loss) of the period	2510		
3.2.	Result from other operations, not included in net profit (loss) of the period	2520		
	Cumulative financial result of the period	2500	3,893,936	7,628,848
2.2.	Base profit (loss) per share	2900	0.0799	0.1566
2.2.	Diluted profit (loss) per share	2910		

Head [signed] A.V. Inozemtsev  
(signature) (clarification of signature)

Chief accountant [signed] V.V. Vitinskiy  
(signature)

30.10.2014

Seal:

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115114, the Russian Federation, Moscow, the 2<sup>nd</sup> Paveletsky passageway, 3, bld.2

ARCEO 75273098 \* PSRN 1057746555811 \* TIN 5036065113 \*

**2.1. Cost of realized product, works, services specified by expenses components**

Index		For 9 months of 2014	For 9 months of 2013
Name	Code		
1	2	3	4
Production expenses	6510	78,354,510	71,592,363
including			
material expenses	6511	8,699,790	9,078,562
labor expenses	6512	8,672,958	7,469,029
fringe benefit expenses	6513	2,224,397	1,965,482
amortization	6514	16,097,180	13,879,770
miscellaneous expenses	6515	42,660,185	39,199,520
Reference: Change of stocks and reserves (growth [+], reduction [-]):	6520	(96,704)	35,464
including			
incomplete construction	6521	(96,704)	35,464
finished products	6522		
purchased goods	6523		
delivered goods	6524		
auxiliary raw materials	6525		
<b>Total cost of realized products (goods, works, services)</b>	<b>6500</b>	<b>78,451,214</b>	<b>71,556,899</b>
including:			
cost of realized goods	6530		
external management services	6540		
Commercial expenses	6550		
including			
material expenses	6551		
labor expenses	6552		
fringe benefit expenses	6553		
amortization	6554		
miscellaneous expenses	6555		
Administrative expenses	6560		
including			
material expenses	6561		
labor expenses	6562		
fringe benefit expenses	6563		
amortization	6564		
miscellaneous expenses	6565		

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ARCEO 75273098 \* PSRN 1057746555811 \* TIN 5036065113 \*

## 2.2. Profit per one share, diluted profit per share

Index		For 9 months of 2014	For 9 months of 2013
Name	Code		
1	2	3	4
<b>Net profit (uncovered loss) of the reporting period</b>	6610	3,893,936	7,628,848
Dividends on privileged shares <sup>3</sup>	6611		
Base profit (loss) of the reporting period	6612	3,893,936	7,628,848
Average-weighted amount of ordinary shares, being in circulation during the reporting period	6613	48,707,091,574	48,707,091,574
<b>Base profit (loss) per share</b>	6620	0.079900	0.156600
Average-weighted market value of one ordinary share	6621		
<b>Possible growth of profit and average-weighted amount of shares in circulation</b>	6630	X	X
As a result of conversion of privileged shares into ordinary shares	6631	X	X
possible profit growth	66311		
additional amount of shares	66312		
As a result of conversion of bonds into ordinary shares	6632	X	X
possible profit growth	66321		
additional amount of shares	66322		
As a result of execution of purchase and sale agreements at the price lower than market one	6633	X	X
agreed price of acquisition	66331		
possible profit growth	66332		
additional amount of shares	66333		
<b>Diluted profit per share</b>	6640	0.0000	0.0000
adjusted value of base profit	6641		
adjusted value of average-weighted amount of shares in circulation	6642		

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ARCEO 75273098 \* PSRN 1057746555811 \* TIN 5036065113 \*

### 2.3. Profit taxation

Index	Code	For 9 months of 2014	For 9 months of 2013
1	2	3	4
Before-tax profit (loss)	6710	6,652,835	11,104,365
including taxable at rate:			
20%	67101	6,652,835	11,104,365
other rates	67102		
non-taxable	67103		
Permanent differences	6711	7,141,470	5,766,157
Reference: permanent differences, which correspond to temporary differences	67111		
Change of deductible temporary differences	6712	(2,393,925)	(2,312,951)
Change of taxable temporary differences	6713	(404,973)	3,260,319
Tax base	6714	10,995,407	17,817,890
<b>Profit tax expense (income)</b>	6720	1,330,567	2,120,138
Provisional profit tax expense (income)	6721	1,330,567	2,220,873
Permanent tax liability (asset)	6722	1,428,294	1,153,231
Reference: change of deferred taxes, charged to profits and losses	67221		
Expense (income) on deferred taxes	6723	(559,780)	189,474
including:			
change of deferred tax asset	67231	(80,995)	652,064
change of deferred tax liability	67232	(478,785)	(462,590)
Current profit tax	6724	(2,199,081)	(3,563,578)
Adjustment of amounts of profit tax for the past tax periods	6725		(100,735)
<b>Other tax payments and sanctions from profit</b>	6730	(38)	(678)
including on essential items	6731		
<b>Profit (loss) from ordinary activity</b>	6740	3,893,936	7,628,848

Head [signed] A.V. Inozemtsev  
(signature) (clarification of signature)

Chief accountant [signed] V.V. Vitinskiy  
(signature) (clarification of signature)

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ARCEO 75273098 \* PSRN 105774655811 \* TIN 5036065113 \*

### 5.11. Other incomes and expenses

Index		For 9 months of 2014	For 9 months of 2013
Name	Code		
1	2		
<b>Other incomes total</b>	8000	3,893,505	4,419,318
including:			
From realization of fixed assets, except for apartments	8001	6,307	5,339
From realization of apartments	8002		
From realization of inventory stocks	8003		
From realization of currency	8004		
From realization of intangible assets	8005		
From sale of security papers	8006		
From realization of other assets	8007	50,025	56,900
From joint activity	8008		
Profit of 2013 identified in the reporting period	8009	11,204	127,192
Profit of 2012 identified in the reporting period	8010		13,085
Profit of 2011 identified in the reporting period	8011		239
Profit before 01.01.2010 identified in the reporting period	8012		41
Fees, penalties and forfeits, recognized or regarding which court (arbitral court) judgments on their collection are received	8013	304,036	161,814
Accounts payable on which statute of limitations is expired (over three years)	8014	2,844	111
Exchange rate differences	8015	9	
Property, appeared to in surplus due to results of inventory taking	8016		
Donated assets except for fixed assets and intangible assets	8017	111,671	48,903
Income from donated fixed assets, determined in the stipulated order	8018	1,729,877	1,694,003
Cost of material valuables, remained after writing off of assets, which are ineligible to restoration and further use	8019	48,285	
Re-evaluation of financial investments due to current market value	8020		
Income from reduction (writing off) of provision for doubtful debts	8021	187,617	
Income from reduction (writing off) of reserve for estimated liabilities	8022	382,435	1,337,671
Income from reduction (writing off) of reserve for reduction of inventory stocks cost	8023	6,820	
Incomes on claim cession agreements	8024		
Income from determined non-agreed electric power consumption	8025	932,505	316,300
Insurance benefits receivable	8026	78,748	129,671
Incomes, tied with membership in authorized stock of other organizations	8027		
Restoration of accounts receivable, written off earlier	8028		
Discount on bills	8029		
Compensation for change in tariffs (budget financing)	8030		
Income from reduction (writing off) of allowance for impairment of financial investments	8031		
Increase in the value of objects of fixed assets	8032		
Miscellaneous	8033	41,122	528,049



Index		For 9 months of 2014	For 9 months of 2013
Name	Code		
1	2		
<b>Other expenses total</b>	8100	(4,128,863)	(8,439,753)
including:			
From realization of fixed assets, except for apartments	8101	(298)	(43)
From realization of apartments	8102		
From realization of inventory stocks	8103		
From realization of currency	8104		
From realization of intangible assets	8105		
From sale of security papers	8106		
From realization of other assets	8107	(53,445)	
Other taxes	8108	(20,290)	(27,016)
Expenses on payment for bank services	8109	(9,354)	(16,443)
Expenses on servicing of financial investments	8110	(4,688)	
Provision for doubtful debts	8111	(418,283)	(5,493,899)
Allowance for impairment of financial investments	8112	(468,747)	
Reserve for reduction of material valuables cost	8113		
Reserve for discontinuing activity	8114		
Reserve for estimated liabilities	8115	(444,422)	
Disposal of assets without income	8116	(5,798)	(68,943)
VAT on donated property	8117		
Loss of 2013 identified in the reporting period	8118	(449,595)	(505,128)
Loss of 2012 identified in the reporting period	8119	(54,002)	(13,139)
Loss of 2011 identified in the reporting period	8120	(20,328)	(243)
Loss before 01.01.2010 identified in the reporting period	8121	(5,763)	
Fees, penalties and forfeits, recognized or regarding which court (arbitral court) judgments on their collection are received	8122	(40,511)	(448,131)
State duties on commercial agreements	8123	(20,155)	(6,200)
Re-evaluation of financial investments due to current market value	8124		
Discount on bills	8125		
Expenses on claim cession agreements	8126		
Non-recoverable VAT	8127	(4,971)	
Expenses on determined non-agreed electric power consumption	8128		
Contributions to unions and funds	8129		
Accounts receivable on which statute of limitations is expired (over three years)	8130	(7,326)	(11,631)
Exchange rate differences	8131		(70)
Court costs	8132	(2,205)	(37,929)
Misappropriations, deficiencies	8133		
Enforcement proceedings costs	8134		
Cost redemption of employees' apartments lease	8135		
Other material (financial) aid and other payouts to employees	8136	(1,155,821)	(917,581)
Material aid to pensioners (including lump sum payment, compensation of utility payments)	8137		
Expenses on sport events conduct	8138		
Expenses on conduct of cultural and educational events	8139	(26,869)	(28,584)
Charity expenses	8140	(115,038)	(57,866)
Markdown of objects of fixed assets	8141		
Miscellaneous	8142	(800,954)	(806,907)

Head [signed] A.V. Inozemtsev Chief accountant [signed] V.V. Vitinskiy  
(signature) (clarification of signature)

30.10.2014

Seal:

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