

**Balance as  
at June 30, 2018**

Organization PJSC Moscow United Electric Grid Company

Taxpayer identification number

Line Electric power transmission and technological connection to distribution systems

of business

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   06   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 June 30, 2018 (1)	As of December 31, 2017 (2)	As of December 31, 2016 (3)
	<b>ASSET</b>				
	<b>I. FIXED ASSETS</b>				
5.1.1-5.2.2.	Intangible assets	1110	2 552 176	2 279 030	1 657 487
5.2.2.	including unfinished operations for the acquisition of intangible assets	1111	1 409 523	1 126 620	666 094
5.2.1-5.2.2.	Research and development results	1120	513 324	568 640	568 846
5.2.2.	including costs for unfinished research and development	1121	339 803	305 213	317 556
	Intangible development assets	1130			
	Tangible development assets	1140			
5.3.1-5.3.6.	Fixed assets	1150	303 930 541	304 655 874	298 295 315
	land plots and environmental facilities	1151	105 248	101 834	93 740
	buildings, machinery and equipment, structures	1152	262 374 212	266 282 948	261 130 610
	other types of fixed assets	1153	3 002 762	3 391 814	3 920 419
5.3.5.	construction-in-progress	1154	37 364 426	34 184 191	32 431 686
5.3.6.	advances for capital construction and acquisition of fixed assets	1155	619 171	116 298	257 495
	materials and supplies to be used in the creation of fixed assets	1156	464 722	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	3 866 626	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	95 458	139 773	256 981
5.7.2.	Deferred tax assets	1180	3 055 207	2 991 271	2 335 661
	Other non-current assets	1190	195 539	236 548	387 920
	Total section I	1100	314 113 413	314 642 304	307 308 375
	<b>II. CIRCULATING ASSETS</b>				
5.5.1-5.5.2.	Inventory	1210	3 353 431	2 869 694	2 700 489
	raw materials, supplies and other similar values	1211	3 333 862	2 850 125	2 680 920
	work-in-progress costs	1212	19 569	19 569	19 569
	finished products and goods to resell	1213			
	goods despatched	1214			
	other inventory and costs	1215			
	Value added tax on acquired assets	1220	18 778	113 007	73 764
5.6.1-5.6.4.	Accounts receivable	1230	17 664 155	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	123 101			
	bills receivable	123 102			
	advances paid	123 103	626 357	642 775	3 807 999
	other accounts receivable	123 104			
	Payments to be made more than 12 months after the reporting date	1232	17 037 798	18 959 396	21 894 351
	purchasers and customers	123 201	10 067 152	11 633 796	13 693 813
	bills receivable	123 202			
	subsidiaries' and affiliates' arrears of dividends	123 203			
	participants'(founders') arrears of dues in authorized capital	123 204			
	advances paid	123 205	2 269 000	2 519 956	3 744 001
	other accounts receivable	123206	4 701 646	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	1 973 138	382 874	589 631
	cash	1251	58	12	61
	operating accounts	1252	1 973 079	382 861	589 569
	currency accounts	1253			
	other funds	1254	1	1	1
	Other circulating assets	1260	4 565 750	4 597 975	5 234 994
	Total asset II	1200	27 575 252	27 565 721	34 301 228
	<b>BALANCE</b>	<b>1600</b>	<b>341 688 665</b>	<b>342 208 025</b>	<b>341 609 603</b>

Note	Parameter name	Line code	As of June 30, 2018 (1)	As of December 31, 2017 (2)	As of December 31, 2016 (3)
<b>LIABILITIES</b>					
<b>III. SHAREHOLDERS' FUNDS</b>					
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	46 960 046	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	98 594 809	97 705 760	96 513 286
	of past years	1371	96 172 665	95 035 067	90 433 821
	of current year	1372	2 422 144	2 670 693	6 079 465
	Total section III	1300	192 807 069	191 925 530	190 764 896
<b>IV. LONG-TERM LIABILITIES</b>					
5.6.7.-5.6.8.	Borrowing costs	1410	80 731 477	83 000 000	66 314 284
	bank loans to be redeemed within more than 12 months after the reporting date	1411	50 731 477	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	9 461 122	8 781 616	7 475 762
5.7.1.	Estimated liabilities	1430			
5.6.5.-5.6.6.	Other liabilities	1450	7 877 666	6 733 765	6 577 125
	Total section IV	1400	98 070 265	98 515 381	80 367 171
<b>V. SHORT-TERM LIABILITIES</b>					
5.6.7.-5.6.8.	Borrowing costs	1510	13 992 510	2 660 488	16 726 908
	bank loans to be redeemed within 12 months after the reporting date	1511	77 740	1 734 728	11 189 005
	loans to be redeemed within 12 months after the reporting date	1512	13 914 770	925 760	5 537 903
5.6.5.-5.6.6.	Accounts payable	1520	35 606 424	46 889 705	50 889 745
	suppliers and contractors	1521	10 094 656	20 271 967	20 650 077
	bills payable	1522			
	salaries payable to employees	1523	642 264		
	debt to state non-budgetary fund	1524	307 077	183 747	212 481
	back taxes and fees	1525	2 173 728	2 036 516	1 702 114
	advances received	1526	21 715 613	23 591 587	27 731 748
	unpaid dividend	1527	85 765	39 154	
	other accounts payable	1528	587 321	766 734	593 325
	Unearned revenue	1530			
5.7.1.	Estimated liabilities	1540	1 063 724	2 064 919	2 689 621
	Other liabilities	1550	148 673	152 002	171 262
	Total section V	1500	50 811 331	51 767 114	70 477 536
	BALANCE	1700	341 688 665	342 208 025	341 609 603

Director General \_\_\_\_\_ P.A. Sinyutin \_\_\_\_\_ Accounting Team Leader \_\_\_\_\_ V.V. Vitinsky \_\_\_\_\_  
 (signature) (print full name) (signature)

" 23 " \_\_\_\_\_ July \_\_\_\_\_ 2018

Statement of financial results  
for the first half of \_\_\_\_\_ 2018

Organization PJSC Moscow United Electric Grid Company  
Taxpayer identification number \_\_\_\_\_  
Line of business \_\_\_\_\_  
Legal form of organization/ownership \_\_\_\_\_

Electric power transmission and technological connection to  
distribution systems  
Public Joint-Stock company/private ownership

	Codes
Catalog number	0710002
Date (day, month, year)	30   06   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 the first half of 2018 (1)	For the first half of 2017 (2)
1	2	3	4	5
	Revenue	2110	76 513 100	70 656 719
	including			
	revenue from electric power transmission	2111	72 877 387	67 185 551
	revenue from technical connection	2112	2 927 694	2 825 538
	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	95 621	82 099
	revenue from sale of other products, goods, works, services of industrial character	2117	612 398	563 531
	revenue from sale of other products, goods, works, services of industrial character	2118		
2.1.	Cost of sales	2120	(67 383 302)	(65 595 903)
	including			
	cost of electric power transmission	2121	(66 705 695)	(65 008 598)
	cost of technical connection	2122	(359 690)	(392 429)
	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	(9 983)	(12 637)
	revenue from sale of other products, goods, works, services of industrial character	2127	(307 934)	(182 239)
	revenue from sale of other products, goods, works, services of industrial character	2128		
	Gross profit (loss)	2100	9 129 798	5 060 816
2.1.	Business expenses	2210		
2.1.	Executive expenses	2220	(23 705)	(202 949)
	Sales profit (loss)	2200	9 106 093	4 857 867
	Income from other business	2310		
	Interest receivable	2320	63 268	55 809
	Interest payable	2330	(2 778 575)	(2 833 882)
5.11.	Other income	2340	3 578 285	4 254 783
5.11.	Other expenses	2350	(5 741 208)	(3 877 876)
	Income (loss) before taxation	2300	4 227 863	2 456 701
2.3.	Current income tax	2410	(1 190 148)	(694 882)
2.3.	including permanent tax liabilities (assets)	2421	1 003 142	1 088 782
2.3.	Changes in deferred tax liabilities	2430	(678 927)	(641 660)
2.3.	Changes in deferred tax assets	2450	95 458	(199 639)
2.3.	Miscellaneous	2460	(32 102)	88 192
	Net profit (loss)	2400	2 422 144	1 008 712

Note	Parameter name	Code	For the first half of 2018 (1)	For the first half 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	2 422 144	1 008 712
2.2.	Basic earnings (loss) per share	2900	0.00005	0.00002
2.2.	Diluted earnings (loss) per share	2910		

Director General \_\_\_\_\_ P.A. Sinyutin  
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Accounting Team Leader \_\_\_\_\_ V.V. Vitinsky  
(signature)

" 23 " \_\_\_\_\_ July \_\_\_\_\_ 2018

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

Parameter		For the first half of 2018	For the first half of 2017
Name	Code		
1	2	3	4
Production expenses	6510	67 383 302	65 595 903
including			
material expenditures	6511	9 493 750	8 594 785
labour payment expenditures	6512	6 367 374	6 200 601
required premiums, insurance against industrial accidents and	6513	1 849 423	1 806 021
amortization	6514	11 774 295	12 220 205
miscellaneous expenditures	6515	37 898 460	36 774 291
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	67 383 302	65 595 903
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	23 705	202 949
including			
material expenditures	6561		
labour payment expenditures	6562		
required premiums, insurance against industrial accidents and	6563		
amortization	6564		
miscellaneous expenditures	6565	23 705	202 949

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

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

23 July, 2018

## 2.2. Earnings per share, diluted earnings per share

Parameter		For the first half of	For the first half of
Name	Code	2018	2017
1	2	3	4
<b>Net profit (unrecovered loss) for the current period</b>	6610	2 422 144	1 008 712
Preference dividends <sup>3</sup>	6611		
Underlying profit (loss) for the current period	6612	2 422 144	1 008 712
The weighted average number of common shares circulating during the current year	6613	48 707 091 574	48 707 091 574
<b>Basic earnings (loss) per share</b>	6620	0.000050	0.000021
The weighted average market value of a common share	6621		
<b>Possible increase in profit and weighted average number of common shares outstanding</b>	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		
<b>Diluted earnings per share</b>	6640	0.0000	0.0000
underlying profit adjusted	6641		
adjusted value of weighted average number of shares outstanding	6642		

Director General

(signature)

P.A. Sinyutin

(print full name)

Accounting Team Leader

V.V. Vitinsky

(print full name)

" 23 " \_\_\_\_\_ July 2018

### 2.3. Profit taxation

Parameter	Code	For the first half of 2018	For the first half of 2017
1	2	3	4
<b>Income (loss) before taxation</b>	6710	4 227 863	2 456 701
including that taxable at the rate of:			
20%	67101		
at other rates	67102	4 227 863	2 456 701
not taxable	67103		
Permanent differences	6711	5 504 578	5 978 579
FOR REFERENCE ONLY Permanent differences corresponding to temporary differences	67111		
Change in temporary deductible differences	6712	(3 725 505)	(1 096 234)
Change in temporary taxable differences	6713	523 812	(3 523 400)
Taxable income	6714	6 530 748	3 815 646
<b>Profit (income) tax expense</b>	6720	738 373	535 591
Provisional profits tax expense (income)	6721	770 475	447 399
Ongoing tax liability (asset)	6722	1 003 142	1 088 782
FOR REFERENCE ONLY change in deferred taxes, allocated to profit and loss	67221		
Deferred tax expense (income)	6723	(583 469)	(841 299)
including:			
Changes in deferred tax asset	67231	95 458	(199 639)
Changes in deferred tax liability	67232	(678 927)	(641 660)
Current income tax	6724	(1 190 148)	(694 882)
Adjustment of the amount of income tax for past tax periods	6725	(32 102)	88 192
<b>Other tax payments and penalties from profits</b>	6730		
including on significant items	6731		
<b>Profit (loss) from ordinary activities</b>	6740	2 422 144	1 008 712

Director General

\_\_\_\_\_  
(signature)

P.A. Sinyutin

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(print full name)

Accounting Team  
Leader

\_\_\_\_\_  
(signature)

V.V. Vitinsky

\_\_\_\_\_  
(print full name)

" 23 " July 2018

Parameter name	Code	As of June 30, 2018	As of December 31, 2017	As of December 31, 2016
Net assets	3600	192 807 069	191 925 530	190 764 896

### 3.3. Net assets

Director General \_\_\_\_\_ P.A. Sinyutin  
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Accounting Team Leader \_\_\_\_\_ V.V. Vitinsky  
(signature) (print full name)

23 July, 2018



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

Parameter name		Balance sheet line code	As of June 30, 2018 (8)	As of December 31, 2017 (7)	As of December 31, 2016 (6)
1		2	3	4	5
1.	Assets				
1.	Intangible assets	1110	2 552 176	2 279 030	1 657 487
2.	Research and development results	1120	513 324	568 640	568 846
3.	Intangible development assets	1130	-	-	-
4.	Tangible development assets	1140	-	-	-
5.	Fixed assets	1150	303 930 541	304 655 874	298 295 315
6.	Income-bearing investments in tangible assets	1160	-	-	-
7.	Financial assets, non-current and short-term	1170+ 1240	3 866 626	3 910 941	4 063 146
8.	Other non-current assets <sup>2</sup>	1180+1190	3 250 746	3 227 819	2 723 581
9.	Inventory	1210	3 353 431	2 869 694	2 700 489
10.	Value added tax on acquired assets	1220	18 778	113 007	73 764
11.	Accounts receivable <sup>3</sup>	1230	17 664 155	19 602 171	25 702 350
12.	Cash and cash equivalents	1250	1 973 138	382 874	589 631
13.	Other circulating assets <sup>1</sup>	1260	4 565 750	4 597 975	5 234 994
14.	Total eligible assets (the sum of these paragraphs 1-13)		341 688 665	342 208 025	341 609 603
II.	Liabilities				
15.	Long-term borrowing costs	1410	80 731 477	83 000 000	66 314 284
16.	Deferred tax liabilities	1420	9 461 122	8 781 616	7 475 762
17.	Estimated liabilities	1430+1540	1 063 724	2 064 919	2 689 621
18.	Other long-term liabilities	1450	7 877 666	6 733 765	6 577 125
19.	Short-term borrowing costs	1510	13 992 510	2 660 488	16 726 908
20.	Accounts payable <sup>4</sup> <small>(signature) (print full name)</small>	1520	35 606 424	46 889 705 <small>(print full name)</small>	50 889 745
21.	Other short-term liabilities <sup>5</sup>	1550	148 673	152 002	171 262
22.	Total eligible liabilities (the sum of these paragraphs 15-21)		148 881 596	150 282 495	150 844 707
23.	The company's net asset value (total eligible assets (page 14) minus total eligible liabilities (page 22))		192 807 069	191 925 530	190 764 896

Director General

(signature)

P.A. Sinyutin

(print full name)

Accounting Team Leader

(signature)

V.V. Vitinsky

" 23 " July 2018

### 5.11. Other income and expenses

Parameter		For the first half of 2018 (1)	For the first half of 2017 (2)
Name	Code		
1	2		
Other income, total	8000	3 578 285	4 254 783
including:			
From the sale of fixed assets other than apartments	8001	56 496	38 908
From the sale of apartments	8002		
From the sale of inventories	8003		83
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		108 060
From the joint venture	8008		
Profit in 2017, revealed in the accounting period	8009	81 588	46111
Profit in 2016, revealed in the accounting period	8010	28 498	23 698
Profit in 2015, revealed in the accounting period	8011	122	(548 692)
Profit prior to 01.01.2015, revealed in the accounting period	8012	1 707	(22 696)
Fines and penalties recognized or relating to which the court (arbitration award) on recovery has been obtained	8013	528 206	29 341
Accounts payable, under which the statutory limitation has expired (more than three years)	8014	28 013	5 400
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	598166	111 372
Income from donated fixed assets to be fixed in accordance with the established procedure	8018	791 803	1 393 157
The value of tangible assets remaining from write-off of those unfit for reparation and further use of assets	8019	25 864	18 383
Revaluation of financial placements at fair market value	8020		
Income from reduction (write-off) of the bad debt reserve	8021	54 323	784 459
Income from reduction (write-off) of estimated liability reserve	8022	5 089	182 227
Income from reduction (write-off) of the inventory reserve	8023	672	3 855
Income under assignment of claim agreements	8024		
Income under identified non-contractual electric power consumption	8025	1 281 985	1 570 267
Insurance settlement receivable	8026	83 838	58 448
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	11 915	452 400

Parameter		For the first half of 2018 (1)	For the first half of 2017 (2)
Name	Code		
1	2		
Other expenses, total	8100	(5 741 208)	(3 877 876)
including:			
From the sale of fixed assets other than apartments	8101		(21 852)
From the sale of apartments	8102		
From the sale of inventories	8103	(1 190)	(88)
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	(380)	(109 939)
Other taxes	8108	(2 044)	(2 044)
Expenses to payment for bank services	8109	(1 114)	(853)
Cost of financial placement management	8110		
Bad debt reserve	8111	(1 553 017)	(460 330)
Investment depreciation reserve	8112		
Inventory reserve	8113		(49 374)
Discontinuing operation reserve	8114		
Estimated liability reserve	8115	(507 052)	(1 892 301)
Disposal of assets without income	8116	(5 288)	(55 016)
VAT on donated commodities	8117	(94)	(147)
Loss in 2017 revealed in the accounting period	8118	(1 174 075)	(182 557)
Loss in 2016 revealed in the accounting period	8119	(593 106)	283
Loss in 2015 revealed in the accounting period	8120	(146 936)	(2 740)
Loss prior to 2015 revealed in the accounting period	8121	(398 820)	(569)
Fines and penalties recognized or relating to which the court (arbitration award) on recovery has been obtained	8122	(456 762)	(351 179)
State duties under economic contracts	8123	(16 829)	(19 926)
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	(51 184)	(39 938)
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	(1 680)	
Currency differences	8131	(229)	(113)
Litigation fees	8132	(2 450)	
Theft, deficiencies	8133		
Costs of enforcement proceeding	8134		
Repayment of the cost of employees' apartment	8135	(17 028)	(2 264)
Other welfare (financial) assistance and other payments to employees	8136	(191 006)	(196 835)
Welfare assistance to pensioners (including lump sum payments, reimbursements of utility payments)	8137	(42 270)	(20 195)
Expenditures for sporting events	8138	(10 116)	(8 687)
Expenditures for social activities	8139	(8 782)	(14 011)
Charitable contributions	8140	(95 061)	(56 589)
Cost of redeemable bills	8141		
Depreciable value of fixed assets written off	8143	(102 264)	(77 757)
Markdown of asset objects	8144		
Miscellaneous	8145	(362 431)	(312 855)

Director General \_\_\_\_\_ P.A. Sinyutin  
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Accounting Team Leader \_\_\_\_\_ V.V. Vitinsky  
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23 July, 2018

### 5.12. Statement of value charged on off-balance accounts

Parameter	Code	As of June 30 , 2018 (1)	As of December 31 , 2017 (2)	As of December 31 , 2016 (3)
1	2	3	4	5
Leased fixed assets	8200	21 399 611	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	1 293 560	1 622 813	1 439 694
Depreciation of land improvement facility and other similar facility	8206			
Accountable forms	8207	101	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)

23 July, 2018