



ООО «РСМ РУСЬ»

119285, Москва, ул. Пудовкина, 4

Тел: +7 495 363 28 48

Факс: +7 495 981 41 21

Э-почта: mail@rsmrus.ru

www.rsmrus.ru

01.03.2016г, № РСМ-1358

**Аудиторское заключение
по бухгалтерской отчетности
за 2015 год**

Акционеру: АО энергетики и электрификации «Тюменьэнерго».

Аудируемое лицо:

Акционерное общество энергетики и электрификации «Тюменьэнерго».

(сокращенное наименование **АО «Тюменьэнерго»**).

Место нахождения: 628406, Россия, Тюменская область, Ханты-Мансийский автономный округ - ЮГРА, г. Сургут, ул. Университетская, 4;

Основной государственный регистрационный номер – 1028600587399.

Аудитор:

Общество с ограниченной ответственностью «РСМ РУСЬ».

Место нахождения: 119285, г. Москва, ул. Пудовкина, д. 4;

Телефон: (495) 363-28-48; факс: (495) 981-41-21;

Основной государственный регистрационный номер – 1027700257540;

Общество с ограниченной ответственностью «РСМ РУСЬ» является членом Саморегулируемой организации (СРО) аудиторов Некоммерческое Партнерство «Аудиторская Ассоциация Содружество» (свидетельство о членстве № 6938, ОРНЗ 11306030308), местонахождение: 119192, Москва, Мичуринский пр-т, д. 21, корп. 4.

Мы провели аудит прилагаемой бухгалтерской отчетности АО «Тюменьэнерго», которая включает бухгалтерский баланс по состоянию на 31 декабря 2015 года, отчет о финансовых результатах, отчет об изменениях капитала и отчет о движении денежных средств за 2015 год, пояснения к бухгалтерскому балансу и отчету о финансовых результатах.

Ответственность аудируемого лица за бухгалтерскую отчетность

Руководство АО «Тюменьэнерго» несет ответственность за составление и достоверность указанной бухгалтерской отчетности в соответствии с российскими правилами составления бухгалтерской отчетности и за систему внутреннего контроля, необходимую для составления бухгалтерской отчетности, не содержащей существенных искажений вследствие недобросовестных действий или ошибок.

Ответственность аудитора

Наша ответственность заключается в выражении мнения о достоверности бухгалтерской отчетности на основе проведенного нами аудита. Мы проводили аудит в соответствии с федеральными стандартами аудиторской деятельности. Данные стандарты требуют соблюдения применимых этических норм, а также планирования и проведения аудита таким образом, чтобы получить достаточную уверенность в том, что бухгалтерская отчетность не содержит существенных искажений.

Аудит включал проведение аудиторских процедур, направленных на получение аудиторских доказательств, подтверждающих числовые показатели в бухгалтерской отчетности и раскрытие в ней информации. Выбор аудиторских процедур является предметом нашего суждения, которое основывается на оценке риска существенных искажений, допущенных вследствие недобросовестных действий или ошибок. В процессе оценки данного риска нами рассмотрена система внутреннего контроля, обеспечивающая составление и достоверность бухгалтерской отчетности, с целью выбора соответствующих аудиторских процедур, но не с целью выражения мнения об эффективности системы внутреннего контроля.

Аудит также включал оценку надлежащего характера применяемой учетной политики и обоснованности оценочных показателей, полученных руководством аудируемого лица, а также оценку представления бухгалтерской отчетности в целом.

Мы полагаем, что полученные в ходе аудита аудиторские доказательства дают достаточные основания для выражения мнения о достоверности бухгалтерской отчетности.

Мнение

По нашему мнению, бухгалтерская отчетность отражает достоверно во всех существенных отношениях финансовое положение АО «Тюменьэнерго» по состоянию на 31 декабря 2015 года, результаты его финансово-хозяйственной деятельности и движение денежных средств за 2015 год в соответствии с российскими правилами составления бухгалтерской отчетности.

Председатель Правления

Квалификационный аттестат аудитора № 05-000015 выдан на основании решения саморегулируемой организации аудиторов Некоммерческого партнерства «Российская Коллегия аудиторов» от 15 ноября 2011г. №24 на неограниченный срок.

ОРНЗ в Реестре аудиторов и аудиторских организаций – 29605011647



Н.А. Данцер

Руководитель аудиторской проверки

Квалификационный аттестат аудитора № 05-000030 выдан на основании решения саморегулируемой организации аудиторов Некоммерческого партнерства «Российская Коллегия аудиторов» от 30 ноября 2011 г., протокол № 25 на неограниченный срок.

ОРНЗ в Реестре аудиторов и аудиторских организаций – 21005008593.

Н.Н. Усанова

Balance Sheet
as at December 31, 2015

Organization JSC Tyumenenergo

Taxpayer identification number

Type of economic activity

electricity transmission and distribution

Legal organizational form / form of ownership

Non-public joint-stock company / private ownership

Unit: RUB thousand

Location (address) 628408, Russia, Tyumen Region

Khanty-Mansiysk Autonomous District, Yugra, Surgut, 4 Universitetskaya Str.

Codes		
Form under OKUD	0710001	
Date (day, month, year)	31	12 2015
nder OKPO	05770629	
INN	8602060185	
under OKVED	40.10.2; 40.10.3	
nder OKOPF/OKFS	12267	16
under OKEI	384	

Explanations	Item	Line code	At December 31,	At December 31,	At December 31,
			<u>2015</u>	<u>2014</u>	<u>2013</u>
	ASSETS				
	I. NON-CURRENT ASSETS				
T. 6.4	Intangible assets	1110	2 625	2 985	68
T. 6.5-6.6	Research and development results	1120	399 710	384 654	238 478
	Intangible development assets	1130	-	-	-
	Tangible development assets	1140	-	-	-
T. 6.7-6.10	Fixed assets, including	1150	127 774 667	123 269 940	125 503 053
	land plots and land use facilities	1151	40 709	40 709	40 709
	buildings, structures, machinery and equipment	1152	119 722 701	104 711 692	110 849 372
	other types of fixed assets	1153	533 639	574 631	520 256
T. 6.11	construction-in-progress	1154	6 646 742	16 027 709	12 506 177
T. 6.12	advances given for capital construction and acquisition of fixed assets	1155	781 553	1 877 233	1 462 587
	materials and supplies to be used for creating fixed assets	1156	49 323	37 966	123 952
	Income-yielding investments into tangible assets	1160	-	-	-
T. 6.13-6.14	Financial investments	1170	50 455	43 520	65 775
T. 6.25	Deferred tax assets	1180	299 883	419 606	200 286
	Other non-current assets	1190	362 765	354 460	406 910
	Total for section I	1100	128 890 105	124 475 165	126 414 570
	II. CURRENT ASSETS				
T. 6.15	Inventories	1210	829 421	722 849	684 941
	Input value-added tax	1220	2 195	3 331	8 343
T. 6.16-6.19	Accounts receivable, including	1230	3 521 236	4 234 128	4 026 533
	due in more than 12 months after the reporting date	1231	173 164	186 910	194 297
	due within 12 months after the reporting date, including	1232	3 348 072	4 047 218	3 832 236
	trade receivables	123201	2 498 661	2 678 256	2 182 041
	advances given	123202	249 520	238 781	295 729
	other receivables	123203	599 891	1 130 181	1 354 466
	Financial investments (excluding cash equivalents)	1240	-	-	-
F. 4	Cash and cash equivalents, including	1250	7 890 850	6 090 145	1 936 284
	cash on hand	1251	0	1 332	1 996
	settlement accounts	1252	887 589	6 087 739	1 932 748
	other funds	1254	7 003 261	1 074	1 540
	Other current assets	1260	643 403	609 959	548 035
	Total for section II	1200	12 887 105	11 660 412	7 204 136
	BALANCE	1600	141 777 210	136 135 577	133 618 706

Explanations	Item	Line code	At December 31, 2015	At December 31, 2014	At December 31, 2013
LIABILITIES					
III. CAPITAL AND RESERVES					
F. 3	Authorized capital (share capital, authorized fund, contributions of partners)	1310	27 373 895	27 373 895	27 373 895
T. 6.7	Revaluation of non-current assets	1340	67 737 514	65 821 084	68 641 165
F. 3	Reserve capital	1360	851 574	718 110	615 618
F. 3	Retained profit (uncovered loss), including	1370	21 776 817	18 847 995	16 300 967
	from prior years	1371	18 080 423	18 847 995	16 300 967
	for the reporting period	1372	3 696 394	-	-
	Total for section III	1300	117 739 800	112 761 084	112 931 645
IV. LONG-TERM LIABILITIES					
T. 6.22-6.23	Borrowings, including	1410	4 001 190	8 668 374	10 200 626
	bank credits maturing in more than 12 months after the reporting date	1411	4 001 190	8 668 374	10 200 626
	loans maturing in more than 12 months after the reporting date	1412	-	-	-
T. 6.25	Deferred tax liabilities	1420	6 130 157	5 537 020	4 754 605
	Estimated liabilities	1430	-	-	-
T. 6.20	Other liabilities	1450	1 685 500	208 123	346 902
	Total for section IV	1400	11 816 847	14 413 517	15 302 133
V. SHORT-TERM LIABILITIES					
T. 6.22-6.23	Borrowings	1510	4 668 602	2 836 584	4 191
T. 6.20-6.21	Accounts payable, including	1520	6 326 476	4 769 058	4 222 548
	trade payables	1521	2 903 319	1 387 358	1 205 486
	advances received	1522	1 659 604	1 574 493	1 526 900
	other payables	1523	1 763 553	1 807 207	1 490 162
	Deferred income	1530	-	-	-
T. 6.24	Estimated liabilities	1540	1 204 791	1 136 938	998 887
	Other liabilities	1550	20 694	218 396	159 302
	Total for section V	1500	12 220 563	8 960 976	5 384 928
BALANCE			1700	141 777 210	136 135 577
133 618 706					

Director _____ P.A. Mikheev _____ Chief accountant _____ T.I. Salo _____
(signature) (printed name) (signature) (printed name)

February 29, 2016

Profit and Loss Statement
for 12 months of 2015

Organization JSC Tyumenenergo
Taxpayer identification number
Type of economic activity
electricity transmission and distribution
Legal organizational form / form of ownership
Non-public joint-stock company / private ownership
Unit: thousand RUB

Codes		
Form under OKUD 0710002		
Date (day, month, year)	31	12 2015
under OKPO 05770629		
INN 8602060185		
under OKVED 40.10.2; 40.10.3		
under OKOPF/OKFS 12267 16		
under OKEI 384		

Explanations	Item	Code	For 12 months of 2015	For 12 months of 2014
1	2	3	4	5
	Revenue	2110	53 511 175	52 075 991
	including:			
	revenue from electricity transmission	2111	52 870 503	50 895 001
	revenue from technical connection	2112	412 070	871 175
	other revenue	2113	228 602	309 815
T. 6.1	Cost of sales	2120	(48 956 838)	(45 327 632)
	including:			
	cost of electricity transmission	2121	(48 591 581)	(44 914 094)
	cost of technical connection	2122	(180 785)	(117 595)
	other costs	2123	(184 472)	(295 943)
	Gross profit (loss)	2100	4 554 337	6 748 359
T. 6.1	Business expenses	2210	(-)	(-)
T. 6.1	Administrative expenses	2220	(-)	(-)
	Profit (loss) from sales	2200	4 554 337	6 748 359
	Income from participation in other entities	2310	2 380	2 581
	Interest receivable	2320	1 206 214	456 536
	Interest payable	2330	(-)	(1 480)
T. 6.27	Other income	2340	2 238 449	417 637
T. 6.27	Other expenses	2350	(2 808 839)	(2 819 042)
T. 6.3	Profit (loss) before tax	2300	5 192 541	4 804 591
T. 6.3	Current profit tax	2410	(1 044 396)	(1 454 536)
T. 6.3	including permanent tax liabilities (assets)	2421	725 979	885 705
T. 6.3	Change in deferred tax liabilities	2430	(593 137)	(605 176)
T. 6.3	Change in deferred tax assets	2450	(126 954)	213 089
	Other	2460	268 340	147 598
	Net profit (loss)	2400	3 696 394	3 105 566

Explanations	Item	Code	For 12 months of 2015	For 12 months of 2014
	FOR REFERENCE			
	Result of revaluation of non-current assets			
T. 6.7	not included in net profit (loss) for the period	2510	1 949 643	(2 763 770)
	Consolidated financial result for the period	2500	5 646 037	341 796
T. 6.2	Basic earnings (loss) per share (RUB)	2900	13,5034	11,3450

Director

(signature)

P.A. Mikheev

(printed name)

Chief accountant

(signature)

T.I. Salo

(printed name)

February 29, 2016

**Statement of Changes in Equity
for 12 months of 2015**

Organization JSC Tyumenenergo
Taxpayer identification number

Type of economic activity electricity transmission and distribution
Legal organizational form /form of ownership
Non-public joint-stock company / private ownership
Unit: thousand RUB

	Codes
Form under OKUD	0710003
Date (day, month, year)	31 12 2015
under OKPO	05770629
INN	8602060185
under OKVED	40.10.2; 40.10.3
under OKOPF/OKFS	12267 16
under OKEI	384

3.1. Changes in Equity

Item	Code	Share capital	Treasury shares	Additional capital	Reserve capital	Retained profit (uncovered loss)	Total
Equity at December 31, 2013	3100	27 373 895	-	68 641 165	615 618	16 300 967	112 931 645
For 2014							
Increase in equity - total:	3210	-	-	-	-	3 105 566	3 105 566
including:							
net profit	3211	x	x	x	x	3 105 566	3 105 566
revaluation of assets	3212	x	x		x		-
income directly attributable to increase in equity							
additional issue of shares	3213	x	x		x		-
increase in par value of shares	3214				x	x	-
reorganization of the legal entity	3215		x	x	x		x
Decrease in equity - total:	3220	-	-	(2 763 770)	-	(512 357)	(3 276 127)
including:							
loss	3221	x	x	x	x		-
revaluation of assets	3222	x	x	(2 763 770)	x		(2 763 770)
expenses directly attributable to decrease in equity							
decrease in par value of shares	3223	x	x		x		-
decrease in the number of shares	3224			x	x		-
reorganization of the legal entity	3225			x	x		-
dividends	3226	x	x	x	x	(512 357)	(512 357)
Change in additional capital	3227	x	x	(56 311)	x	56 311	x
Change in reserve capital	3228	x	x	102 492	102 492	(102 492)	x
Equity at December 31, 2014	3200	27 373 895	-	65 821 084	718 110	18 847 995	112 761 084
For 2015							
Increase in equity - total:	3310	-	-	1 949 643	-	3 696 394	5 646 037
including:							
net profit	3311	x	x	x	x	3 696 394	3 696 394
revaluation of assets	3312	x	x	1 949 643	x		1 949 643
income directly attributable to increase in equity							
additional issue of shares	3313	x	x		x		-
increase in par value of shares	3314				x	x	-
reorganization of the legal entity	3315		x	x	x		x
Decrease in equity - total:	3316	-	-	-	-	(667 321)	(667 321)
including:							
loss	3317	x	x	x	x		-
revaluation of assets	3318	x	x		x		-
expenses directly attributable to decrease in equity							
decrease in par value of shares	3319	x	x		x		-
decrease in the number of shares	3320			x	x		-
reorganization of the legal entity	3321			x	x		-
dividends	3322	x	x	x	x	(667 321)	(667 321)
Change in additional capital	3323	x	x	(33 213)	x	33 213	x
Change in reserve capital	3324	x	x	x	133 464	(133 464)	x
Equity at December 31, 2015	3300	27 373 895	-	67 737 514	851 574	21 776 817	117 739 800

2. Adjustments due to changes in accounting policies and correction of errors

Item	Code	At December 31, 20 <u>13</u>	Changes in equity for 2014		At December 31, 20 <u>14</u>
			attributable to net income (loss)	attributable to other factors	
Equity - total					
before adjustments	3400	111 707 363	2 669 276	(3 276 127)	111 100 512
adjustment due to:					
changes in accounting policies	3410	-	-	-	-
correction of errors	3420	1 224 282	436 290	-	1 660 572
after adjustments	3500	112 931 645	3 105 566	(3 276 127)	112 761 084
including:					
retained profit (uncovered loss):					
before adjustments	3401	15 076 685	2 669 276	(558 538)	17 187 423
adjustment due to:					
changes in accounting policies	3411	-	-	-	-
correction of errors	3421	1 224 282	436 290	-	1 660 572
after adjustments	3501	16 300 967	3 105 566	(558 538)	18 847 995
other adjusted equity items:					
(by item)					
before adjustments	3402	96 630 678	-	(2 717 589)	93 913 089
Treasury shares	34021	27 373 895	-	-	27 373 895
Treasury shares	34022	-	-	-	-
Additional capital	34023	68 641 165	-	(2 820 081)	65 821 084
Reserve capital	34024	615 618	-	102 492	718 110
adjustment due to:					
changes in accounting policies	3412	-	-	-	-
correction of errors	3422	-	-	-	-
after adjustments	3502	96 630 678	-	(2 717 589)	93 913 089

3. Net assets

Item	Code	At December 31, 2015	At December 31, 2014	At December 31, 2013
Net assets	3600	117 739 800	112 761 084	112 931 645

Director _____ P.A. Mikheev
(signature) (printed name)

Chief accountant _____ T.I. Salo
(signature) (printed name)

February 29, 2016

4. Calculation of the net asset value of JSC Tyumenenergo

Item		Balance sheet line code	At December 31, 2015	At December 31, 2014	At December 31, 2013
1		2	3	4	5
I.	Assets				
1.	Intangible assets	1110	2 625	2 985	68
2.	Research and development results	1120	399 710	384 654	238 478
3.	Intangible development assets	1130	-	-	-
4.	Tangible development assets	1140	-	-	-
5.	Fixed assets	1150	127 774 667	123 269 940	125 503 053
6.	Income-yielding investments into tangible assets	1160	-	-	-
7.	Financial investments	1170 + 1240	50 455	43 520	65 775
8.	Deferred tax assets and other non-current assets	1180+1190	662 648	774 066	607 196
9.	Inventories	1210	829 421	722 849	684 941
10.	Input value-added tax	1220	2 195	3 331	8 343
11.	Accounts receivable	1230	3 521 236	4 234 128	4 026 533
12.	Cash and cash equivalents	1250	7 890 850	6 090 145	1 936 284
13.	Other current assets	1260	643 403	609 959	548 035
14.	Total assets included in calculations (sum of lines 1 through 13)		141 777 210	136 135 577	133 618 706
II.	Liabilities				
15.	Long-term borrowings	1410	4 001 190	8 668 374	10 200 626
16.	Deferred tax liabilities	1420	6 130 157	5 537 020	4 754 605
17.	Estimated liabilities	1430+1540	1 204 791	1 136 938	998 887
18.	Deferred tax liabilities	1450	1 685 500	208 123	346 902
19.	Short-term borrowings	1510	4 668 602	2 836 584	4 191
20.	Accounts payable	1520	6 326 476	4 769 058	4 222 548
21.	Other short-term liabilities	1550	20 694	218 396	159 302
22.	Total liabilities included in calculations (sum of lines 15 through 21)		24 037 410	23 374 493	20 687 061
23.	Net asset value of the joint-stock company (total assets included in calculations (page 14) less total liabilities included in calculations (page 22))		117 739 800	112 761 084	112 931 645

Director _____
(signature)

P.A. Mikheev
(printed name)

Chief accountant _____
(signature)

T.I. Salo
(printed name)

February 29, 2016

Cash Flow Statement
for 12 months of 2015

Organization JSC Tyumenenergo

Taxpayer identification number

Type of economic activity electricity transmission and distribution

Legal organizational form / form of ownership

Non-public joint-stock company / private ownership

Unit: thousand RUB

Form under OKUD			Codes		
Date (day, month, year)			0710004		
31	12	2015			
under OKPO			05770629		
INN			8602060185		
under OKVED			40.10.2; 40.10.3		
12267		16			
under OKOPF/OKFS			384		
under OKEI					

Item	Code	For 12 months of 20 15	For 12 months o 20 14
1	2	3	4
Cash flow from operating activities			
Total cash receipts	4110	58 802 871	51 926 793
including:			
from sales of products, goods, works and services	4111	55 984 322	50 493 077
including from sales of products, goods, works and services to parent, subsidiary and affiliated companies	411101	-	-
rent, license payments, royalty, fees, commissions and other similar payments	4112	58 553	87 442
including from lease payments, license payments, royalty, fees, commissions and other similar payments from parent, subsidiary and affiliated companies	411201	-	194
from resale of financial investments	4113	-	-
including from resale of financial investments to parent, subsidiary and affiliated companies	411301	-	-
other cash receipts	4119	2 759 996	1 346 274
including other cash receipts from parent, subsidiary and affiliated companies	411901	-	-
Total cash payments	4120	(44 465 437)	(40 625 737)
including:			
to suppliers (contractors) for raw materials, supplies, works, services	4121	(30 345 570)	(28 065 215)
including services of PJSC FGC UES related to electricity transmission via the UNPG	412101	(16 557 645)	(15 432 241)
including to suppliers (contractors) for feedstock, materials, works, and for services of parent, subsidiary and affiliated companies	412102	(232 869)	(294 649)
employee payroll	4122	(7 113 206)	(6 365 494)
interest on debt obligations	4123	()	(1 480)
including interest on debt obligations to parent, subsidiary and affiliated companies	412301	(-)	(-)
corporate profit tax	4124	(905 397)	(1 495 063)
other cash payments	4129	(6 101 264)	(4 698 485)
including other cash payments to parent, subsidiary and affiliated companies	412901	(-)	(-)
Balance of cash flows from operating activities	4100	14 337 434	11 301 056
Cash flows from investing activities			
Total cash receipts	4210	272 610	1 058 867
including:			
from sale of non-current assets (other than financial investments)	4211	14 081	23 498
including from sale of non-current assets (other than financial investments) to parent, subsidiary and affiliated companies	421101	-	-
from sale of shares (participatory interests) in other entities	4212	-	-
including from sale of shares (participatory interests) in other entities to parent, subsidiary and affiliated companies	421201	-	-
from repayment of loans granted, sale of debt securities (cash claims against third parties)	4213	253 000	1 010 000
including from repayment of loans granted, sale of debt securities (cash claims against third parties) of parent, subsidiary and affiliated companies	421301	-	-
dividends, interest on debt financial investments and similar receipts from equity participation in other entities	4214	5 529	25 369
including dividends, interest on debt financial investments and similar receipts from equity participation in other entities from parent, subsidiary and affiliated companies	421401	-	-
other cash receipts	4219	-	-
including other cash receipts from parent, subsidiary and affiliated companies	421901	-	-

Total cash payments	4220	(9 307 751)	(8 995 720)
including:			
for acquisition, creation, modernization, reconstruction and preparation of non-current assets for use	4221	(8 139 016)	(7 053 767)
including payments to parent, subsidiary and affiliated companies for acquisition, creation, modernization, reconstruction and preparation of non-current assets for use	422101	(-)	(-)
for acquisition of shares (participatory interests) in other entities	4222	(-)	(-)
including payments to parent, subsidiary and affiliated companies for acquisition of shares (participatory interests) in other entities	422201	(-)	(-)
for acquisition of debt securities (cash claims against third parties), loans granted to other parties	4223	(253 000)	(1 010 000)
including payments to parent, subsidiary and affiliated companies for acquisition of debt securities (cash claims against third parties), loans granted to other parties	422301	(-)	(-)
interest on debt obligations included in the cost of investment assets	4224	(832 182)	(817 705)
including interest on debt obligations included in the cost of investment assets paid to parent, subsidiary and affiliated companies	422401	(-)	(-)
other payments	4229	(83 553)	(114 248)
including other payments to parent, subsidiary and affiliated companies	422901	-	-
Balance of cash flows from investing activities	4200	(9 035 141)	(7 936 853)
Cash flows from financing activities			
Total cash receipts	4310		3 302 014
including:			
credits and loans received	4311		3 302 014
including credits and loans received from parent, subsidiary and affiliated companies	431101	-	-
cash contributions by owners (members)	4312	-	-
including cash contributions by owners (members) of parent, subsidiary and affiliated companies	431201	-	-
from issue of shares, increase in participatory interests	4313	-	-
including from issue of shares, increase in participatory interests of parent, subsidiary and affiliated companies	431301	-	-
from issue of bonds, promissory notes and other debt securities, etc.	4314	-	-
including from issue of bonds, promissory notes and other debt securities, etc. of parent, subsidiary and affiliated companies	431401	-	-
other cash receipts	4319	-	-
including other cash receipts from parent, subsidiary and affiliated companies	431901	-	-
Total cash payments	4320	(3 501 588)	(2 512 356)
including:			
to owners (members) on repurchase of the entity's shares (participatory interests) from them or termination of their membership	4321	(-)	(-)
including to owners (members) on repurchase of the entity's shares (interests) from them or termination of membership of parent, subsidiary and affiliated companies	432101	(-)	(-)
to pay dividends and other profit distributions to owners (members)	4322	(667 321)	(512 357)
including to pay dividends and other profit distributions to owners (members) of parent, subsidiary and affiliated companies	432201	(667 321)	(512 357)
for redemption (buyout) of promissory notes and other debt securities, repayment of credits and loans	4323	(2 834 267)	(1 999 999)
including for redemption (buyout) of promissory notes and other debt securities, repayment of credits and loans to parent, subsidiary and affiliated companies	432301	(-)	(-)
other cash payments	4329	(-)	(-)
including other cash payments to parent, subsidiary and affiliated companies	432901	(-)	(-)
Balance of cash flows from financing activities	4300	(3 501 588)	789 658
Balance of cash flows for the reporting period	4400	1 800 705	4 153 861
Balance of cash and cash equivalents at the beginning of the reporting period	4450	6 090 145	1 936 284
Balance of cash and cash equivalents at the end of the reporting period	4500	7 890 850	6 090 145

Director

(signature)

P.A. Mikheev

(printed name)

Chief accountant

(signature)

T.I. Salo

(printed name)

February 29, 2016

6. Explanations to the balance sheet and profit and loss statement, presented in a tabular format

6.1 Cost of products, works and services sold by cost item

Item		For 12 months of 2015	For 12 months of 2014
Name	Code		
1	2	3	4
Production costs	6110	48 892 404	45 341 453
including			
Material costs: including	6111	3 729 762	3 648 099
energy purchase to compensate losses	61111	2 572 599	2 452 107
electricity for household needs	61112	215 082	227 241
heat for household needs	61113	52 115	51 924
materials and supplies	61114	728 154	758 548
Fuel, oil and lubricants	61115	161 812	158 279
Production works and services, including:	6112	24 933 693	22 603 497
contractors' repair and maintenance services for equipment, buildings and structures	61121	1 365 666	1 151 412
payment for electricity transmission services provided by grid companies	61122	22 988 444	20 739 214
other production services	61123	579 583	712 871
Payroll costs	6113	7 540 922	6 739 773
Insurance payments	6114	1 920 764	1 555 109
Depreciation	6115	7 075 460	7 239 964
Other expenses, including:	6116	3 756 237	3 541 190
services related to the organization of operation and development of distribution network facilities	61161	235 722	196 882
taxes and other levies	61162	1 054 726	827 332
contributions to the non-state pension fund	61163	335 289	349 672
rent	61164	209 781	233 686
passenger transport services	61165	329 035	352 301
insurance expenses	61166	244 955	225 088
property security services	61167	288 919	318 821
information services	61168	125 400	107 625
buildings maintenance expenses	61169	273 831	285 101
others:	61170	658 579	644 682
For reference: Changes in stocks and reserves (increase [+], decrease [-]):	6120	(64 434)	13 821
including			
work in progress	6121	(32 854)	(17 758)
finished products	6122	(31 580)	31 579
purchased goods	6123	-	-
shipped goods	6124	-	-
auxiliary raw materials	6125	-	-
Total cost of products (goods, works, services) sold	6100	48 956 838	45 327 632
including:			
cost of goods sold	6130	-	-
management services for third parties	6140	-	-
Business expenses	6150	-	-
including			
material costs	6151	-	-
payroll costs	6152	-	-
social security contributions	6153	-	-
depreciation	6154	-	-
other expenses	6155	-	-
Administrative expenses	6160	-	-
including			
material costs	6161	-	-
payroll costs	6162	-	-
social security contributions	6163	-	-
depreciation	6164	-	-
other expenses	6165	-	-

6.2 Earnings per share, diluted earnings per share

Item		For 12 months of 2015	For 12 months of 2014
Name	Code		
1	2	3	4
Net profit (uncovered loss) for the reporting period	6210	3 696 394	3 105 566
Dividends on preferred shares	6211	-	-
Basic earnings (loss) for the reporting period	6212	3 696 394	3 105 566
Weighted average number of ordinary shares outstanding during the reporting period	6213	273 738 951	273 738 951
Basic earnings (loss) per share (RUB)	6220	13,5034	11,3450
Average weighted market value of one ordinary share	6221	-	-
Potential increase in profit and weighted average number of outstanding shares	6230	X	X
As a result of the conversion of preferred shares into ordinary shares	6231	X	X
potential increase in profit	62311	-	-
additional number of shares	62312	-	-
As a result of the conversion of bonds into ordinary shares	6232	X	X
potential increase in profit	62321	-	-
additional number of shares	62322	-	-
As a result of the implementation of agreements for purchase of shares at a price below market price	6233	X	X
contractual acquisition price	62331	-	-
potential increase in profit	62332	-	-
additional number of shares	62333	-	-
Diluted earnings per share (RUB)	6240	-	-
adjusted basic earnings	6241	-	-
adjusted weighted average number of outstanding shares	6242	-	-

6.3 Profit tax

Item	Code	For 12 months of 2015	For 12 months of 2014
1	2	3	4
Profit (loss) before tax	6310	5 192 541	4 804 591
including taxable at the rate of: 20%	63101	5 192 541	4 804 591
Permanent differences	6311	3 629 893	4 864 818
For reference: permanent differences corresponding to temporary differences	63111		
Change in temporary deductible differences	6312	(634 772)	1 065 443
Change in temporary taxable differences	6313	(2 965 683)	(3 025 882)
Tax base	6314	5 221 979	7 708 970
Profit tax expense (benefit)	6320	1 307 169	1 003 375
Provisional profit tax expense (benefit)	6321	1 038 508	873 660
Permanent tax liability (asset)	6322	725 979	972 963
For reference: change in deferred taxes allocated to profit and loss	63221		
Deferred tax expense (benefit)	6323	(720 091)	(392 087)
including: change in deferred tax asset	63231	(126 954)	213 089
change in deferred tax liability	63232	(593 137)	(605 176)
Current profit tax	6324	(1 044 396)	(1 454 536)
Adjustment to profit tax amounts for previous tax periods	6325	268 661	129 715
Other tax payments and sanctions from profit	6330	(321)	17 883
Profit (loss) from operating activities	6340	3 696 394	3 105 566

6.6 R&D in progress, non-formalized R&D and uncompleted transactions for the acquisition of intangible assets

Item	Code	Period	At the beginning of the year	Changes for the period			At the end of the period
				costs for the period	costs written off as unproductive	recognized as intangible assets or R&D	
1	2	3	4	5	6	7	8
Costs of research and development in progress - total	6610	for 20 15	208 762	87 141	(20 170)	(104 142)	171 591
	6620	for 20 14	55 373	193 598	(5 690)	(34 519)	208 762
including:							
Research work	6611	for 20 15	42 715	19 070	(12 100)	(11 523)	38 162
	6621	for 20 14	20 572	35 990	(5 690)	(8 157)	42 715
Development work	6612	for 20 15	166 047	62 275	(8 070)	(92 619)	127 633
	6622	for 20 14	34 801	157 608	(-)	(26 362)	166 047
Technological work	6613	for 20 15	-	5 796	(-)	(-)	5 796
	6623	for 20 14	-	-	(-)	(-)	-

6.8 Useful lives and depreciation methods

Item	Code	Established useful life (months)	Depreciation methods
1	2	3	4
Industrial buildings	6810	405	straight-line method
Structures other than PTL	6811	307	straight-line method
Power transmission lines and devices	6812	353	straight-line method
Machinery and equipment for power generation, substations, power transformation equipment	6813	109	straight-line method
Production and organizational stock	6814	98	straight-line method
Other	6815	89	straight-line method, declining balance method

6.9 Changes in the value of fixed assets resulting from further construction, equipping, reconstruction, and partial disposal

Item	Code	For 2015	For 2014
1	2	3	4
Increase in the value of fixed assets resulting from further construction, equipping, reconstruction - total	6910	1 855 528	1 514 598
including:			
industrial buildings	6911	98 244	25 277
structures other than PTL	6912	112 240	113 913
power transmission lines and devices	6913	1 344 023	1 034 216
machinery and equipment for power generation, substations, power transformation equipment	6914	115 735	195 201
production and organizational stock	6915	-	281
other	6916	185 286	145 710
Decrease in the value of fixed assets resulting from partial disposal - total:	6920	59 522	16 883
including:			
industrial buildings	6921	2 196	3 485
structures other than PTL	6922	2 976	3 753
power transmission lines and devices	6923	32 544	1 389
machinery and equipment for power generation, substations, power transformation equipment	6924	20 059	7 801
production and organizational stock	6925	-	-
other	6926	1 747	455

6.10 Other uses of fixed assets

Item	Code	At <u>December 31,</u> <u>20 15</u>	At <u>December 31,</u> <u>20 14</u>	At <u>December 31,</u> <u>20 13</u>
1	2	3	4	5
Leased-out fixed assets carried on the balance sheet	61010	200 970	628 595	691 451
Leased-out fixed assets carried off balance sheet	61011	-	-	-
Leased-in fixed assets carried on the balance sheet	61012	-	-	-
Leased-in fixed assets carried off balance sheet	61013	79 836 731	8 406 264	11 122 559
Commissioned and actually used real estate subject to state registration	61014	16 000 516	5 013 464	5 777 712
Mothballed fixed assets	61015	449 379	517 935	594 565
Other uses of fixed assets (pledges, etc.)	61016	-	-	-

6.12 Advances given for capital construction and acquisition of fixed assets

Item	Code	Period	At the beginning of the		Changes for the period							At the end of the year	
			contract advances	provision for doubtful debts	additions			disposals				contract advances	provision for doubtful debts*
					resulting from business transactions (business debt)	other accruals	accrued provision *	repayment	charged against the existing provision	charged to the financial result	provision reversal		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Advances given for capital construction	61210	for 20 15	1 877 233	(-)	135 839		(35 841)	(1 195 174)	(-)	(504)	-	817 394	(35 841)
	61220	for 20 14	1 462 587	(-)	1 447 689		(-)	(1 033 043)	(-)	(-)	-	1 877 233	(-)
including:													
<i>for capital construction</i>	612111	for 20 15	1 865 597	(-)	134 225		(35 841)	(1 181 924)	(-)	(504)	-	817 394	(35 841)
	612221	for 20 14	1 462 587	(-)	1 373 499		(-)	(970 489)	(-)	(-)	-	1 865 597	(-)
<i>for acquisition of fixed assets</i>	612112	for 20 15	11 636	(-)	1 614		(-)	(13 250)	(-)	(-)	-	-	(-)
	612222	for 20 14		(-)	74 190		(-)	(62 554)	(-)	(-)	-	11 636	(-)

* **Note:** the accrued provision of RUB 35 841 thousand does not include VAT. The total amount of the provision is RUB 42 293 thousand, which corresponds to data in Table 6.17.

6.11 Capital investments in progress

Item	Code	Period	At the beginning of the year	Changes for the period			At the end of the period
				costs for the period	written off	recognized as fixed assets or increase in value	
1	2	3	4	5	6	7	8
Construction in progress and uncompleted transactions for the acquisition, modernization, etc. of fixed assets - total	61110	for 20 15	16 027 709	12 914 320	(37 034)	(22 258 253)	6 646 742
	61120	for 20 14	12 506 177	10 477 255	(44 926)	(6 910 797)	16 027 709
including:							
for production purposes	61111	for 20 15	16 027 709	12 914 320	(37 034)	(22 258 253)	6 646 742
	61121	for 20 14	12 506 177	10 477 255	(44 926)	(6 910 797)	16 027 709
construction in progress	611111	for 20 15	15 806 984	9 432 704	(35 623)	(19 421 932)	5 782 133
	611211	for 20 14	12 366 434	7 519 942	(44 926)	(4 034 466)	15 806 984
acquisition of fixed assets	611112	for 20 15	-	326 453	(-)	(326 543)	-
	611212	for 20 14	-	430 549	(-)	(430 549)	-
equipment to be installed	611113	for 20 15	220 725	3 155 163	1 411)	(2 509 868)	864 609
	611213	for 20 14	139 743	2 526 764	(0)	(2 445 782)	220 725
for non-production purposes	61130	for 20 15	-	-	(-)	(-)	-
	61140	for 20 14	-	-	(-)	(-)	-

6.13 Financial investments

Item	Code	Period	At the beginning of the year		Changes for the period						At the end of the period		
			historical cost	accumulated adjustment	additions	reclassification		disposed of (redeemed)		interest accrual (including adjustment of historical cost to reflect nominal value)	in current market value (impairment losses)	historical cost	accumulated adjustment
						historical cost	accumulated adjustment	historical cost	accumulated adjustment				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Total long-term FI	61301	or 20 15	106 345	(62 825)	-	-	-	-	-	-	6 935	106 345	(55 890)
	61311	or 20 14	111 324	(45 549)	967	-	-	(5 946)	4 673	-	(21 949)	106 345	(62 825)
Equity investments in other companies - total	613021	or 20 15	106 345	(62 825)	-	-	-	-	-	-	6 935	106 345	(55 890)
	613121	or 20 14	111 324	(45 549)	967	-	-	(5 946)	4 673	-	(21 949)	106 345	(62 825)
including:													
subsidiaries	6130211	or 20 15	10 200	(10 200)	-						-	10 200	(10 200)
	6131211	or 20 14	10 200								(10 200)	10 200	(10 200)
affiliates	6130212	or 20 15	-	-							-	-	-
	6131212	or 20 14									-	-	-
other	6130213	or 20 15	96 145	(52 625)							6 935	96 145	(45 690)
	6131213	or 20 14	101 124	(45 549)	967			(5 946)	4 673		(11 749)	96 145	(52 625)
Government and municipal securities	613022	or 20 15	-	-	-			-	-		-	-	-
	613122	or 20 14	-	-	-			-	-		-	-	-
Securities of other organizations - total	613023	or 20 15	-	-	-			-	-		-	-	-
	613123	or 20 14	-	-	-			-	-		-	-	-
including:													
debt securities (bonds, promissory notes)	6130231	or 20 15	-	-	-			-	-		-	-	-
	6131231	or 20 14	-	-	-			-	-		-	-	-
Loans granted	613024	or 20 15	-	-	-			-	-		-	-	-
	613124	or 20 14	-	-	-			-	-		-	-	-
Deposits	613025	or 20 15	-	-	-			-	-		-	-	-
	613125	or 20 14	-	-	-			-	-		-	-	-
Other	613026	or 20 15	-	-	-			-	-		-	-	-
	613126	or 20 14	-	-	-			-	-		-	-	-

Item	Code	Period	At the beginning of the year		Changes for the period						At the end of the period		
			historical cost	accumulated adjustment	additions	reclassification		disposed of (redeemed)		interest accrual (including adjustment of historical cost to reflect nominal value)	in current market value (impairment losses)	historical cost	accumulated adjustment
						historical cost	accumulated adjustment	historical cost	accumulated adjustment				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Long-term FI having current market value - total	61302	or 20 15	96 145	(52 625)	-			-	-	-	6 935	96 145	(45 690)
	61312	or 20 14	101 124	(45 549)	967			(5 946)	4 673	-	(11 749)	96 145	(52 625)
Equity investments in other companies - total	613021	or 20 15	96 145	(52 625)	-			-	-	-	6 935	96 145	(45 690)
	613121	or 20 14	101 124	(45 549)	967			(5 946)	4 673	-	(11 749)	96 145	(52 625)
including: subsidiaries	6130211	or 20 15	-	-	-			-	-	-	-	-	-
	6131211	or 20 14	-	-	-			-	-	-	-	-	-
affiliates	6130212	or 20 15	-	-						-	-	-	-
	6131212	or 20 14								-	-	-	-
other	6130213	or 20 15	96 145	(52 625)						-	6 935	96 145	(45 690)
	6131213	or 20 14	101 124	(45 549)	967			(5 946)	4 673	-	(11 749)	96 145	(52 625)
Government and municipal securities	613022	or 20 15	-	-	-			-	-	-	-	-	-
	613122	or 20 14	-	-	-			-	-	-	-	-	-
Securities of other organizations - total	613023	or 20 15	-	-	-			-	-	-	-	-	-
	613123	or 20 14	-	-	-			-	-	-	-	-	-
including:													
debt securities (bonds, promissory notes)	6130231	or 20 15	-	-	-			-	-	-	-	-	-
	6131231	or 20 14	-	-	-			-	-	-	-	-	-
Other	613024	or 20 15	-	-	-			-	-	-	-	-	-
	613124	or 20 14											
Long-term FI whose current market value cannot be determined - total	61303	or 20 15	10 200	(10 200)	-					-		10 200	(10 200)
	61313	or 20 14	10 200								(10 200)	10 200	(10 200)

Item	Code	Period	At the beginning of the year		Changes for the period					At the end of the period	
			historical cost	accumulated adjustment	additions	disposed of (redeemed)		interest accrual (including adjustment of historical cost to reflect nominal value)	in current market value (impairment losses)	historical cost	accumulated adjustment
						historical cost	accumulated adjustment				
1	2	3	4	5	6	7	8	9	10	11	12
Short-term FI having current market value - total	61306	for 20 15	-	-	-	-	-	-	-	-	-
	61316	for 20 14	-	-	-	-	-	-	-	-	-
Equity investments in other companies - total	613061	for 20 15	-	-						-	-
	613161	for 20 14								-	-
Government and municipal securities	613062	for 20 15	-	-						-	-
	613162	for 20 14								-	-
Securities of other organizations - total	613063	for 20 15	-	-						-	-
	613163	for 20 14								-	-
including:											
debt securities (bonds, promissory notes)	6130631	for 20 15	-	-						-	-
	6131631	for 20 14								-	-
Other	613064	for 20 15	-	-						-	-
	613164	for 20 14								-	-
Short-term FI whose current market value cannot be determined - total	61307	for 20 15	-	-						-	-
	61317	for 20 14								-	-
Total financial investments	61300	for 20 15	106 345	(62 825)	253 000	(256 150)	-	3 150	6 935	106 345	(55 890)
	61310	for 20 14	111 324	(45 549)	1 010 967	(1 038 734)	4 673	22 788	(21 949)	106 345	(62 825)

6.15 Inventories

Item	Code	Period	At the beginning of the		Changes for the period					At the end of the period	
			cost	provision for impairment	additions and costs	disposed of		impairment losses	inventory turnover between groups (types)	cost	provision for impairment
						cost of inventories disposed of	provision for impairment				
1	2	3	4	5	6	7	8	9	10	11	12
Total inventories	61510	for 20 15	790 074	(67 225)	1 116 131	(1 024 612)	15 775	(722)	x	881 593	(52 172)
	61520	for 20 14	756 975	(72 034)	1 093 570	(1 060 471)	4 809	-	x	790 074	(67 225)
materials and supplies	61511	for 20 15	623 056	(67 225)	1 106 508	(950 555)	15 775	(722)	-	779 009	(52 172)
	61521	for 20 14	603 778	(72 034)	978 204	(958 926)	4 809	-	-	623 056	(67 225)
work in progress	61512	for 20 15	129 611	(-)	-	(32 854)	-	-	-	96 757	(-)
	61522	for 20 14	147 369	(-)	74 214	(91 972)	-	-	-	129 611	(-)
shipped goods	61513	for 20 15	-	(-)	-	(-)	-	-	-	-	(-)
	61523	for 20 14	-	(-)	246	(246)	-	-	-	-	(-)
finished products and goods	61514	for 20 15	37 407	(-)	9 623	(41 203)	-	-	-	5 827	(-)
	61524	for 20 14	5 828	(-)	40 906	(9 327)	-	-	-	37 407	(-)
other inventories and costs	61515	for 20 15	-	(-)	-	(-)	-	-	-	-	(-)
	61525	for 20 14	-	(-)	-	(-)	-	-	-	-	(-)

6.14 Adjustments to valuation of financial investments

Item		At the beginning of the year	Changes for the period				At the end of the period
Name	Code		reclassification	Increase	Decrease	FI write off	
1	2	3	4	5	6	7	8
Long-term financial investments	614100	(62 825)		10 265	(3 330)	-	(55 890)
Difference between the current market value of financial investments and their previous valuation	614110	(52 625)		10 265	(3 330)	-	(45 690)
<i>including:</i>							
Contributions to the charter (share) capital of other companies - total	614111	(52 625)		10 265	(3 330)	-	(45 690)
<i>including:</i>							
subsidiaries	6141111						-
affiliates	6141112			-			-
other	6141113	(52 625)		10 265	(3 330)		(45 690)
Government and municipal securities	614112						-
Securities of other organizations - total	614113						-
<i>including:</i>							
debt securities	6141131						-
Other	614114						-
Difference between the current value of debt securities and their initial value	614120	-		-	-	-	-
<i>including:</i>							
Securities of other organizations - total	614121						-
<i>including:</i>							
debt securities (bonds, promissory notes)	6141211						-
Other	614122						-
Provision for impairment of financial investments whose market value cannot be determined	614130	(10 200)		-	-	-	(10 200)
<i>including:</i>							
Contributions to the charter (share) capital of other companies - total	614131	(10 200)		-	-	-	(10 200)
<i>including:</i>							
subsidiaries	6141311	(10 200)					(10 200)
affiliates	6141312						-
other	6141313						-
Government and municipal securities	614132						-
Securities of other organizations - total	614133						-
<i>including:</i>							
debt securities (bonds, promissory notes)	6141331						-
Loans granted	614134						-
Deposits	614135						-
Other	614136						-

Item		At the beginning of the year	Changes for the period				At the end of the period
Name	Code		reclassification	Increase	Decrease	FI write off	
1	2	3	4	5	6	7	8
Short-term financial investments	614200	-		-	-	-	-
Difference between the current market value of financial investments and their previous valuation used to determine it	614210	-		-	-	-	-
<i>including:</i>							
Contributions to the charter (share) capital of other companies - total	614211	-		-	-	-	-
<i>including:</i>							
subsidiaries	6142111						-
affiliates	6142112						-
other	6142113						-
Securities of other organizations - total	614212						-
<i>including:</i>							
debt securities (bonds, promissory notes)	6142121						-
Others	614213						-
Difference between the current value of debt securities and their initial value	614220	-		-	-	-	-
<i>including:</i>							
Securities of other organizations - total	614221						-
<i>including:</i>							
debt securities (bonds, promissory notes)	6142211						-
Other	614222						-
Provision for impairment of financial investments that do not have an established market value	614230	-		-	-	-	-
<i>including:</i>							
Contributions to the charter (share) capital of other companies - total	614231	-		-	-	-	-
<i>including:</i>							
subsidiaries	6142311						-
affiliates	6142312						-
others	6142313						-
State and municipal securities	614232						-
Securities of other organizations - total	614233						-
<i>including:</i>							
debt securities (bonds, promissory notes)	6142331						-
Loans granted	614234						-
Deposits	614235						-
Other	614236						-

6.16 Existence of, and changes in, accounts receivable

Item	Code	Period	At the beginning of the year		Changes for the period							At the end of the period		
			contract receivables	provision for doubtful debts	additions			disposals				reclassification from long-term to short-term	contract receivables	provision for doubtful debts
					resulting from business transactions (business debt)	interest, penalties and other charges payable	provision accrual	repaid	charged against the existing provision	charged to the financial result	provision reversal			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Long-term accounts receivable - total	61601	for 20 15	186 910	()	67 217			(12 627)	()	()		(68 336)	173 164	()
	61621	for 20 14	194 297	()	128 088			(97 871)	()	()		(37 604)	186 910	()
including:														
Trade receivables	61602	for 20 15		()				()	()	()		()		()
	61622	for 20 14		()				()	()	()		()		()
Advances given	61603	for 20 15	28 175	()	1 968			(21)	()	()		(26 408)	3 714	()
	61623	for 20 14	47 087	()	19 000			(308)	()	()		(37 604)	28 175	()
Promissory notes receivable	61604	for 20 15		()				()	()	()		()		()
	61624	for 20 14		()				()	()	()		()		()
Other receivables	61605	for 20 15	158 735	()	65 249			(12 606)	()	()		(41 928)	169 450	()
	61625	for 20 14	147 210	()	109 088			(97 563)	()	()		()	158 735	()
Out of the total amount of long-term accounts receivable:	61606	for 20 15		()				()	()	()		()		()
	61626	for 20 14		()				()	()	()		()		()
receivables from subsidiaries	616061	for 20 15		()				()	()	()		()		()
	616261	for 20 14		()				()	()	()		()		()
Short-term accounts receivable - total	61610	for 20 15	5 224 573	(1 177 355)	67 111 824	56 148	(103 074)	(69 086 115)	()	(543)	1 198 546	124 068	3 429 955	(81 883)
	61630	for 20 14	3 841 263	(9 027)	65 745 889		(1 200 801)	(64 353 111)	(9 027)	(441)	23 446		5 224 573	(1 177 355)
including:														
Trade receivables	61611	for 20 15	3 855 611	(1 177 355)	63 143 480		(43 301)	(64 478 179)	()	(141)	1 198 546		2 520 771	(22 110)
	61631	for 20 14	2 191 068	(9 027)	61 447 455		(1 200 801)	(59 773 717)	(9 027)	(168)	23 446		3 855 611	(1 177 355)
including:														
<i>for electricity transmission</i>	616111	for 20 15	3 752 882	(1 177 355)	62 387 193		(43 301)	(63 666 432)	()	()	1 198 546		2 473 643	(22 110)
	616311	for 20 14	2 094 984	(9 027)	60 056 101		(1 200 801)	(58 389 176)	(9 027)	()	23 446		3 752 882	(1 177 355)
<i>for technical connection</i>	616112	for 20 15	51 613	()	486 244			(534 264)	()	()			3 593	()
	616312	for 20 14	62 336	()	1 027 986			(1 038 709)	()	()			51 613	()
<i>lease income receivable</i>	616113	for 20 15	7 960	()	65 905			(69 169)	()	(16)			4 680	()
	616313	for 20 14	8 293	()	102 823			(103 156)	()	()			7 960	()
<i>other</i>	616114	for 20 15	43 156	()	204 138			(208 314)	()	(125)			38 855	()
	616314	for 20 14	25 455	()	260 545			(242 676)	()	(168)			43 156	()

Item	Code	Period	At the beginning of the year		Changes for the period							At the end of the period		
			contract receivables	provision for doubtful debts	additions			disposals				reclassification from long-term to short-term	contract receivables	provision for doubtful debts
					resulting from business transactions (business debt)	interest, penalties and other charges payable	provision accrual	repaid	charged against the existing provision	charged to the financial result	provision reversal			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Advances given	61612	for 20 15	238 781	()	3 598 341			(3 614 010)	()	()		26 408	249 520	()
	61632	for 20 14	295 729	()	4 021 036			(4 077 984)	()	()			238 781	()
Promissory notes receivable	61613	for 20 15		()				()	()	()				()
	61633	for 20 14		()				()	()	()				()
Other receivables	61614	for 20 15	1 130 181	()	370 003	56 148	(59 773)	(993 926)	()	(402)		97 660	659 664	(59 773)
	61634	for 20 14	1 354 466	()	277 398			(501 410)	()	(273)			1 130 181	()
including:														
<i>interest-free promissory notes</i>	616141	for 20 15		()				()	()	()				()
	616341	for 20 14		()				()	()	()				()
<i>overpaid taxes and levies</i>	616142	for 20 15	1 060 703	()	272 903			(866 913)	()	()			466 693	()
	616342	for 20 14	1 290 379	()	191 633			(421 309)	()	()			1 060 703	()
<i>sale of assets</i>	616143	for 20 15	316	()	5 824			(5 840)	()	()			300	()
	616343	for 20 14	458	()	25 308			(25 450)	()	()			316	()
<i>other</i>	616144	for 20 15	69 162	()	91 276	56 148	(59 773)	(121 173)	()	(402)		97 660	192 671	(59 773)
	616344	for 20 14	63 629	()	60 457			(54 651)	()	(273)			69 162	()
Out of the total amount of short-term accounts receivable:	61615	for 20 15		()				()	()	()				()
	61635	for 20 14	33	()	196			(229)	()	()				()
receivables from subsidiaries	616151	for 20 15		()				()	()	()				()
	616351	for 20 14	33	()	196			(229)	()	()				()
Total	61600	for 20 15	5 411 483	(1 177 355)	67 179 041	56 148	(103 074)	(69 098 742)	()	(543)	1 198 546	55 732	3 603 119	(81 883)
	61620	for 20 14	4 035 560	(9 027)	65 873 977		(1 200 801)	(64 450 982)	(9 027)	(441)	23 446	(37 604)	5 411 483	(1 177 355)

6.17 Provision for doubtful debts

Item		At the beginning of the year	Changes for the period		At the end of the period
Name	Code		Provision creation	Provision write off	
1	2	3	4	5	6
Trade receivables	61710	1 177 355	43 301	(1 198 546)	22 110
including:					
<i>for electricity transmission</i>	61711	1 177 355	43 301	(1 198 546)	22 110
Advances given	61720	-	42 293	-	42 293
Other receivables	61730	-	59 773	-	59 773
Total	61700	1 177 355	145 367	(1 198 546)	124 176

6.18 Disputes with direct consumers related to electricity transmission services

Counterparty	At the beginning of the year		Changes for the period				At the end of the period	
			Accrued for the period (debit turnover, RUB'000)		Paid for the period (credit turnover, RUB'000)			
	Company's data	counterparty's data	Company's data	counterparty's data	Company's data	counterparty's data	Company's data	counterparty's data
1	2	3	4	5	6	7	8	9
LLC Belozerny GPK	2 626 960	-	(2 039 067)	587 893	587 893	587 893	-	-
LLC Nizhnevartovsky GPK	2 463 322	-	(1 897 882)	565 440	565 440	565 440	-	-

6.19 Overdue accounts receivable

Item	Code	At <u>December 31,</u> <u>20 15</u>		At <u>December 31,</u> <u>20 14</u>		At <u>December 31,</u> <u>20 13</u>	
		contract receivables	book value (less provision for doubtful debts)	contract receivables	book value (less provision for doubtful debts)	contract receivables	book value (less provision for doubtful debts)
1	2	3	4	5	6	7	8
Total	61900	223 015	142 061	1 144 422	64 546	178 845	169 818
including:							
Trade receivables	61910	116 443	95 247	1 126 783	46 907	163 481	154 454
<i>for electricity transmission</i>	61911	38 331	17 135	1 115 909	36 033	25 895	16 868
<i>for technical connection</i>	61912	78 112	78 112	10 874	10 874	137 586	137 586
Other receivables	61920	106 572	46 814	17 639	17 639	15 364	15 364

6.21 Overdue accounts payable

Item	Code	At <u>December 31,</u> <u>20 15</u>	At <u>December 31,</u> <u>20 14</u>	At <u>December 31,</u> <u>20 13</u>
1	2	3	4	5
Total	62100	78 712	212 846	208 864
including:				
Trade payables, including	62110	36 270	27 653	3 948
<i>for construction</i>	62111	36 247	26 647	2 941
<i>other</i>	62112	23	1 006	1 007
Income payable to members (founders)	62120	-	-	-
Payables to state extra budgetary funds	62130	-	-	-
Taxes and levies payable	62140	-	-	-
Payables to personnel	62150	-	-	-
Other payables	62160	42 442	185 193	204 916

6.20 Existence of, and changes in, accounts payable

Item	Code	Period	Balance at the beginning of the year	Changes for the period					Balance at the end of the period
				additions		disposals		reclassification from long-term to short-term	
				resulting from business transactions (business debt)	accrued interest, penalties and other charges	repayment	charged to the financial result		
1	2	3	4	5	6	7	8	9	10
Long-term accounts payable, total	62051	for 20 15	208 123	1 512 666		(35 289)	()	()	1 685 500
	62071	for 20 14	346 902	422 241		(561 020)	()		208 123
including:									
trade payables	62052	for 20 15		18 933		()	()		18 933
	62072	for 20 14				()	()		
Advances received	62053	for 20 15	208 123	1 493 733		(35 289)	()		1 666 567
	62073	for 20 14	346 902	422 241		(561 020)	()		208 123
Out of the total amount of long-term payables	62054	for 20 15				()	()		
	62074	for 20 14				()	()		
<i>payables to subsidiaries</i>	620541	for 20 15				()	()		
	620741	for 20 14				()	()		
Short-term accounts payable, total	62060	for 20 15	4 769 058	102 260 639	321	(100 702 506)	(1 036)		6 326 476
	62080	for 20 14	4 222 548	107 143 916	127	(106 593 020)	(4 513)		4 769 058
including:									
trade payables	62061	for 20 15	1 387 358	49 184 454		(47 667 513)	(980)		2 903 319
	62081	for 20 14	1 205 486	41 568 979		(41 387 107)	()		1 387 358
including:									
<i>construction</i>	620611	for 20 15	393 702	11 040 432		(10 860 423)	()		573 711
	620811	for 20 14	272 598	7 986 290		(7 865 186)	()		393 702
<i>other</i>	620612	for 20 15	993 656	38 144 022		(36 807 090)	(980)		2 329 608
	620812	for 20 14	932 888	33 582 689		(33 521 921)	()		993 656

Item	Code	Period	Balance at the beginning of the year	Changes for the period					Balance at the end of the period
				additions		disposals		reclassification from long-term to short-term	
				resulting from business transactions (business debt)	accrued interest, penalties and other charges	repayment	charged to the financial result		
1	2	3	4	5	6	7	8	9	10
Advances received	62062	for 20 15	1 574 493	33 861 605		(33 776 438)	(56)		1 659 604
	62082	for 20 14	1 526 900	30 558 008		(30 510 415)	()		1 574 493
including:									
<i>for electricity transmission</i>	620621	for 20 15	482 861	32 952 366		(33 195 687)	()		239 540
	620821	for 20 14	91 947	30 470 491		(30 079 577)	()		482 861
<i>for technical connection</i>	620622	for 20 15	1 042 005	840 376		(487 034)	(52)		1 395 295
	620822	for 20 14	1 432 041	38 749		(428 785)	()		1 042 005
<i>for lease services</i>	620623	for 20 15	2	4 278		(4 065)	(2)		213
	620823	for 20 14	4			(2)	()		2
<i>other</i>	620624	for 20 15	49 625	64 585		(89 652)	(2)		24 556
	620824	for 20 14	2 908	48 768		(2 051)	()		49 625
Income payable to members (founders)	62063	for 20 15		667 321		(667 321)	()		
	62083	for 20 14		512 357		(512 357)	()		
Promissory notes payable	62064	for 20 15				()	()		
	62084	for 20 14	6 756			(6 756)	()		
Payables to state extra budgetary funds	62065	for 20 15	110 586	1 944 281	40	(1 904 316)	()		150 591
	62085	for 20 14	101 270	1 594 518	66	(1 585 268)	()		110 586
Taxes and levies payable	62066	for 20 15	824 989	6 133 328	281	(6 024 818)	()		933 780
	62086	for 20 14	544 071	6 377 401	61	(6 096 544)	()		824 989
Payables to personnel	62067	for 20 15	216 260	6 910 819		(6 945 841)	()		181 238
	62087	for 20 14	161 442	6 210 016		(6 155 198)	()		216 260
Other payables	62068	for 20 15	655 372	3 558 831		(3 716 259)	()		497 944
	62088	for 20 14	676 623	20 322 637		(20 339 375)	(4 513)		655 372
Out of the total amount of short-term payables	62069	for 20 15				()	()		
	62089	for 20 14	3 450			(3 450)	()		
<i>payables to subsidiaries</i>	620691	for 20 15				()	()		
	620891	for 20 14	3 450			(3 450)	()		
Total	62050	for 20 15	4 977 181	103 773 305	321	(100 737 795)	(1 036)		8 011 976
	62070	for 20 14	4 569 450	107 566 157	127	(107 154 040)	(4 513)		4 977 181

6.22 Credits and loans

Item	Code	Period	At the beginning of the year	Changes over the period					At the end of the period
				Received	Interest accrual	Principal repayment	Interest payment	Reclassification from long-term to short-term	
1	2	3	4	5	6	7	8	9	10
Total long-term borrowings	62210	for 20 15	8 668 374	-	-	-	-	(4 667 184)	4 001 190
	62230	for 20 14	10 200 626	3 302 014	-	-	-	(4 834 266)	8 668 374
including:									
Credits	62211	for 20 15	8 668 374	-	-	-	-	(4 667 184)	4 001 190
	62231	for 20 14	10 200 626	3 302 014	-	-	-	(4 834 266)	8 668 374
Loans	62212	for 20 15	-	-	-	-	-	-	-
	62232	for 20 14	-	-	-	-	-	-	-
Total short-term borrowings	62220	for 20 15	2 836 584	-	831 283	(2 834 267)	(832 182)	4 667 184	4 668 602
	62240	for 20 14	4 191	-	817 311	(1 999 999)	(819 185)	4 834 266	2 836 584
including:									
Credits	62221	for 20 15	2 834 267	-	-	(2 834 267)	-	4 667 184	4 667 184
	62241	for 20 14	-	-	(1 999 999)	-	-	4 834 266	2 834 267
<i>Interest on credit</i>	622211	for 20 15	2 317	-	831 283	-	(832 182)	-	1 418
	622411	for 20 14	4 191	-	817 311	-	(819 185)	-	2 317
Loans	62222	for 20 15	-	-	-	-	-	-	-
	62242	for 20 14	-	-	-	-	-	-	-

6.23 Credit and loan costs

Item		For long-term credits and loans	For short-term credits and loans
Name	Code		
1	2	3	4
Total credit costs	62310	-	832 182
charged to other expenses	62311	-	-
capitalized	62312	-	832 182
Total costs of borrowing:	62320	-	-
charged to other expenses	62321	-	-
Out of the total loan and credit costs	62330	-	832 182
accrued interest	62331	-	832 182

6.24 Estimated liabilities

Item		Balance at the beginning of the year	Recognized	Repaid	Written off as surplus	Balance at the end of the period
Name	Code					
1	2	3	4	5	6	7
Total estimated liabilities	62400	1 136 938	1 793 563	(1 725 675)	(35)	1 204 791
including:						
for future vacation pay	62401	511 142	1 223 687	(1 110 347)	-	624 482
for year-end bonuses	62402	473 023	549 332	(472 988)	(35)	549 332
for court proceedings pending at the reporting date	62403	-	-	-	-	-
claims of tax authorities based on results of tax inspections not settled as of the reporting date	62404	-	-	-	-	-
other estimated liabilities	62405	152 773	20 544	(142 340)	-	30 977
Out of the total amount of accrued estimated liabilities:						
Recognized within expenses incurred in ordinary activities	62410		1 724 874			
Recognized within other expenses	62420		20 795			
Included in the asset value	62430		47 894			

6.25 Deferred taxes

Item	Code	Deductible temporary differences	Deferred tax assets	Taxable temporary differences	Deferred tax liabilities
1	2	3	4	5	6
Balance at the beginning of the year	62510	2 098 030	419 606	(27 685 100)	(5 537 020)
Benefit	62511	634 770	(126 954)	-	-
Expense	62512	(-)	(-)	(2 965 685)	(593 137)
Effect of changes in tax rates	62513	X	-	X	-
Effect of adjustments to profit tax for previous years	62514	36 605	7 231	(-)	(-)
Permanent differences in the value of assets and liabilities	62515	-	-	-	-
Write off without tax consequences	62516	(-)	(-)	-	-
Balance at the end of the reporting period	62520	2 769 405	299 883	(30 650 785)	(6 130 157)

6.26 Security

Item		At December 31,	At December	At December 31,
Name	Code	2015	31, 2014	2013
1	2	3	4	5
Received - total	62610	239 995	201 929	391 087
including:				
promissory notes	62611	-	-	-
pledged assets	62612	239 995	201 929	391 087
including:				
fixed assets	626121	214 381	197 290	180 745
securities and other financial investments	626122	-	-	-
other	626123	25 614	4 639	210 342
other security received	62613	-	-	-
Provided as security for own obligations – total	62620	-	-	-
including:				
promissory notes	62621	-	-	-
pledged assets	62622	-	-	-
including:				
fixed assets	626221	-	-	-
securities and other financial investments	626222	-	-	-
other	626223	-	-	-
other security provided	62623	-	-	-

6.27 Other income and expenses

Item		For 12 months of	For 12 months of
Name	Code	2015	2014
1	2	3	4
Total other income	627000	2 238 449	417 637
including:			
From sale of fixed assets, excluding apartments	627001	30 643	5 544
From sale of apartments	627002	-	-
From sale of inventories	627003	32 472	9 197
From sale of currencies	627004	-	-
From sale of intangible assets	627005	-	-
From sale of securities	627006	-	-
From sale of other assets	627007	27 317	22 238
From joint activities	627008	-	-
Profit for 2014 identified in the reporting period	627009	140 530	-
Profit for 2013 identified in the reporting period	627010	492	184 338
Profit for 2012 identified in the reporting period	627011	9 091	385
Profit for periods prior to 01.01.2012 identified in the reporting period	627012	14 667	5 902
Fines, penalties and default interest recognized or recoverable under a court (arbitration court) decision	627013	91 106	11 257
Payables with an expired limitation period (over three years)	627014	1 036	4 513
Exchange differences	627015	-	-
Surplus found on stock-taking	627016	6 336	14 917
Assets received free of charge other than fixed assets and intangible assets	627017	-	4
Income from fixed assets received free of charge determined in accordance with the established procedure	627018	-	-
Value of assets remaining after writing off assets beyond repair and unfit for further use	627019	22 436	12 132
Revaluation of financial investments at current market value	627020	10 265	245
Income from the reduction (cancellation) of the provision for doubtful debts	627021	1 198 546	23 446
Income from the reduction (cancellation) of the provision for estimated liabilities	627022	56 462	7 819
Income from the reduction (cancellation) of the provision for inventory impairment	627023	15 775	4 809
Income under claim assignment agreements	627024	-	-
Income from non-contracted electricity consumption	627025	9 936	7 550
Insurance benefits receivable	627026	18 723	22 226
Income from equity participation in other entities	627027	-	-
Reversal of previously written off receivables	627028	-	-
Discount on promissory notes	627029	-	-
Compensation for tariff differences (budgetary financing)	627030	-	-
Income from the reduction (cancellation) of the provision for impairment of financial investments	627031		
Fixed assets revaluation surplus	627032	377 658	-
Other	627033	174 958	81 115

Item		For 12 months of	For 12 months of
Name	Code	2015	2014
1	2	3	4
Total other expenses	627100	(2 808 839)	(2 819 042)
including:			
From sale of fixed assets, excluding apartments	627101	(129)	(3 303)
From sale of apartments	627102	-	-
From sale of inventories	627103	(26 755)	(4 201)
From sale of currencies	627104	-	-
From sale of intangible assets	627105	-	-
From sales of securities	627106	-	-
From sale of other assets	627107	(11 209)	(11 246)
Other taxes	627108	-	-
Expenses for bank services	627109	(68)	(146)
Expenses from financial investments	627110	(152)	(92)
Provision for doubtful debts	627111	(145 367)	(1 200 801)
Provision for impairment of financial investments	627112	-	(10 200)
Provision for impairment of tangible assets	627113	(722)	-
Provision for discontinued operations	627114	-	-
Provision for estimated liabilities	627115	-	-
Asset retirement without income	627116	(129 924)	(61 942)
VAT on the assets transferred gratuitously	627117	(1 897)	(1 852)
Profit for 2014 identified in the reporting period	627118	(918 754)	-
Profit for 2013 identified in the reporting period	627119	(235)	(64 334)
Profit for 2012 identified in the reporting period	627120	(45)	(8 707)
Profit for periods prior to 01.01.2012 identified in the reporting period	627121	-	(8 585)
Fines, penalties and default interest recognized or recoverable under a court (arbitration court) decision	627122	(684)	(1 167)
Stamp duties on business agreements	627123	(2 412)	(2 432)
Revaluation of financial investments at current market value	627124	(3 330)	(11 994)
Discount on promissory notes	627125	-	-
Expenses related to claim assignment agreements	627126	-	-
Non-refundable VAT	627127	(3 127)	(7 918)
Expenses from non-contracted electricity consumption	627128	-	(7 292)
Contributions to associations and funds	627129	(4 920)	(4 763)
Receivables with an expired limitation period (over three years)	627130	(543)	(441)
Exchange differences	627131	-	-
Legal costs	627132	-	-
Embezzlement, shortages	627133	-	(35)
Costs of enforcement proceedings	627134	-	(50)
Repayment of the value of employees' apartments	627135	-	-
Other financial aid and other payments to personnel	627136	(404 572)	(380 538)
Financial aid to pensioners (including one-time payments, reimbursement of utility payments)	627137	(3 616)	(3 007)
Expenses associated with sports events	627138	(6 529)	(6 248)
Expenses associated with cultural and educational events	627139	(18 905)	(24 201)
Charity expenses	627140	(677 200)	(10 000)
Write-down of fixed assets	627141	-	(496 918)
Other	627142	(447 744)	(486 629)

6.28. Information about related parties. Transactions with entities controlled by parent company PJSC Rosseti (Rosseti group companies)

Company	Transaction type	Revenue and other income (incl. VAT)		Costs and other expenses (incl. VAT)		Balance of payments	
		for 2014	for 2015	for 2014	for 2015	at 31.12.2014	at 31.12.2015
1	2	3	4	5	6	7	8
PJSC FGC UES	electricity transmission services			18 243 228	19 585 218	(1 175 016)	(1 202 998)
PJSC FGC UES	electricity transmission services (settled disputes from prior years)				976 175		
PJSC FGC UES	TC services			96 651	14 639	87 137	74 327
PJSC FGC UES	lease services	4 208	3 881	33		212	341
PJSC FGC UES	prepayment for TC services					(1 630)	(1 630)
PJSC FGC UES	general contractor services	5 616				5 885	
PJSC FGC UES	reimbursement of expenses associated with redevelopment of facilities					5 400	5 400
PJSC FGC UES	reimbursement of expenses associated with redevelopment of facilities		116 746				(33 176)
PJSC FGC UES	lease services			850	1 013	(72)	627
PJSC FGC UES	facilities maintenance services				483		(483)
PJSC FGC UES	dividends received	14	27				
PJSC FGC UES branch - MPN of Khanty- Mansiysk	other services	96					
PJSC FGC UES branch - MPN of West Siberia	lease services			962		(79)	
JSC VOLS-VL Management Company	acquisition of equipment			20 751	30 925		
JSC VOLS-VL Management Company	services (private easement)	208	1 655			(20 543)	(49 814)
JSC VOLS-VL Management Company	license acquisition				8 102		(8 102)
JSC VOLS-VL Management Company	deposits for participation in tender						(2 357)
OJSC UNPG Electrosetservice	repair services			1 276			
OJSC UNPG Electrosetservice branch - West Siberia SPB	repair services				55 882		
OJSC UNPG Electrosetservice branch	repair services			500			
OJSC UNPG ELECTROSETSERVICE	deposits for participation in tender					(917)	
OJSC UNPG Electrosetservice branch - West Siberia SPB	capital construction works			19 035		(242)	
OJSC UNPG Electrosetservice branch - West Siberia SPB	deposits for participation in tender						(3 027)
OJSC UNPG Electrosetservice branch - West Siberia SPB	security payment					(1 912)	

OJSC UES FGC RDC branch - SibNIIIE	R&D			4 720	1 900		
LLC IT Energy Service	information services			62 681	27 291	(5 479)	(209)
OJSC UES TSIUS	lease services	153					
PJSC IGDC of Center and Volga Region	lease services	3 080	3 344			(522)	(522)
PJSC IGDC of Center and Volga Region	refund of insurance expenses	10	10				
OJSC RETO Plant	sale of inventories		1 059			(1 059)	
PJSC Kubanenergo	facilities maintenance services	18 799				18 799	18 799
Training Center of IGDC of Ural	other services			945	978		
PJSC IGDC of Volga	competition services	2 400	2 384				
PJSC IGDC of Center	competition services		2 384				
OJSC IGDC of Ural	competition services		2 384				
PJSC Kubanenergo	competition services		2 384				
PJSC IGDC of North Caucasus	competition services		2 384				
PJSC IGDC of Center and Volga Region	competition services		2 384				
JSC Yantarenergo	competition services		2 384				
JSC Yantarenergo	loan interest received		3 150				
PJSC IGDC of Siberia	competition services		2 384				
PJSC IGDC of North-West	competition services		2 384				
PJSC IGDC of South	competition services		2 384				
PJSC MOESK	competition services		2 384				
PJSC Tomsk Distribution Company	competition services		2 384				

6.29 Statement of assets carried off-balance sheet

Item	Code	At December 31, 2015	At December 31, 2014	At December 31, 2013
1	2	3	4	5
Rented and leased fixed assets	62910	7 983 732	8 406 264	11 122 559
including: leased	629101	-	-	-
Inventories in custody	62911	-	-	-
Materials received for processing	62912	-	-	-
Goods received on commission	62913	-	-	-
Equipment received for installation	62914	-	-	-
Debt of insolvent debtors charged to loss	62915	4 081	4 071	12 433
Depreciation of land improvements and other similar assets	92616	209	209	209
Accountable forms	62917	207	215	134
Property in federal ownership	62918	5 178	5 178	5 178
Intangible assets received for use	62919	933 871	831 655	903 129
Property contributed to share capital in exchange for shares	62920	-	-	-

Director _____ P.A. Mikheev
 (signature) (printed name)

Chief accountant _____ T.I. Salo
 (signature) (printed name)

February 29, 2016