	as at 30 June 20 22										Codes
									Form under ARCMD		0710001
									Date (day, month, year)	30	06 2022
Company Public	Joint stock co	mpany «Rosse	eti Centre»						under ARCBO		75720657
Identification tax payer nu	umber								TIN	6	901067107
Type of economic							under				
activity			e	electricity transmiss	ion	n ADCEA:					35.12
Business legal structure/F	Form of owne	rship		Public Joint Stoc	k Com	panies/H	lybric	1			
									under ARCFI\ARCFO	12247	41
Measurement unit: thous	and RUB								under ARCM		384
Location (address) 119017, Moscow, Malaya Ordynka St., 15							-				
Financial statements are	subject to ma	indatory audit			Х	YES		NO			
Name of the auditing firm/surname, name, patronymic (if any) of the individual auditor			or				Limited Liability Company	r			
"Centre - Audit Techno	ologies and S	olutions - Audit	Services"								

Schild - Addit Fedhilologies and Solutions - Addit Schildes	_	
Taxpayer identification number of the auditing firm/individual auditor	TIN	7709383932
Primary state registration number of the auditing firm/individual auditor	PSRN / OGRNIP	1027739707203
	_	

		Line	As at 30 June	As at 31 December	As at 31 December
Notes	Indicator	Line code	2022	2021	2020
		oode	(1)	(2)	(3)
	ASSETS				
	I. NON-CURRENT ASSETS				
5.1.15.2.2.	Intangible assets	1110	134 484	145 019	115 172
5.2.2.	including pending transactions to acquire intangible assets	1111	93	-	60
5.2.15.2.2.	R&D results	1120	51 429	43 778	45 815
5.2.2.	including expenses for R&D in progress	1120	37 707	28 794	38 453
	51 15				
	Intangible exploratory assets	1130	-	-	-
	Tangible exploratory assets	1140	-	-	-
5.3.15.3.7.	Fixed assets	1150	100 998 279	102 089 233	103 310 205
5.5.15.5.7.	land plots and environmental facilities	1150	279 641	279 641	299 811
	buildings, machinery and equipment, constructions	1152	86 595 346		94 652 980
	other types of fixed assets	1153	2 547 754		2 962 881
5.3.7	Right-of-use asset	11531	6 338 569	6 367 291	-
5.3.5.	construction in progress	1154	3 619 123	2 840 476	4 559 756
			150 5 10		
5.3.6.	advances made for capital construction and acquisition of fixed assets	1155	152 543	115 058	144 028
	raw materials for use in the creation of fixed assets*	1156	1 465 303	1 156 593	690 749
		1150	1 403 303	1 150 555	030 743
5.3.1.	Profitable investments in tangible assets	1160	-	-	-
	Č.				
5.4.15.4.3.	Financial investments	1170	1 454 047	1 538 371	3 636 451
	investments in subsidiaries	1171	15 355	15 355	15 355
	investments in affiliates	1172	-	-	-
	investments in other companies	1173 1174	109 695		208 201
	loans granted to companies for more than 12 months period financial investments	1174	1 328 997	1 328 997	3 412 895
		1175		-	-
5.7.2.	Deferred tax assets	1180	4 065 912	4 390 643	2 025 235
	Other non-current assets	1190	2 400 722	2 414 161	2 277 171
	TOTAL for section I	1100	109 104 873	110 621 205	111 410 049
	II. CURRENT ASSETS				
5.5.1-5.5.2.	Supplies	1210	3 824 174		2 621 773
	raw material, materials and other analogous values	1211	3 764 785	3 020 471	2 613 769
	construction in progress costs	1212	59 039	16 705	2 030
	finished products and goods for resale shipped goods	1213 1214	350	1 014	84 5 890
	other supplies and expenses	1215			5 050
		1210			
	Value added tax according to purchased valuables	1220	18 687	20 057	21 204
5.6.15.6.4.	Accounts receivable	1230	14 404 285	14 712 455	14 617 810
	Payments on which are expected more than 12 months after accounting date buyers and customers	1231	1 163 913 915 544	2 576 360 2 273 505	302 967 57 441
	bills receivable	123101 123102	915 544	2 27 3 505	57 44 1
	advances made	123102	112 993	4 077	1 247
	other accounts receivable	123104	135 376		244 279
	Payments on which are expected within 12 months after accounting date	1232	13 240 372		14 314 843
	buyers and customers	123201	10 355 164	10 261 977	12 976 026
	bills receivable	123202	-	-	-
	debts of subsidiaries and affiliates on dividends debts of participators (founders) according to contributions in the authorised capital	123203 123204		-	
	advances made	123204	909 212	574 469	356 581
	other accounts receivable	123206	1 975 996	1 299 649	982 236
		1			
5.4.1-5.4.3.	Financial investments (excluding money equivalents)	1240	1 970 999	1 970 999	240 000
	loans granted to organisations for less than 12 months period	1241	1 970 999	1 970 999	240 000
	other short-term financial investments	1242			-
	Monetary funds and money equivalents	1250	4 313 171	1 490 011	796 170
F1		1250	- 3131/1	- 450 011	190 170
F.4	cashier's desk		-	-	507.040
F.4	cashier's desk settlement accounts	1252	312 099	1 431 135	567 343
F.4		1252 1253	312 099	1 431 135	-
F.4	settlement accounts	1252	312 099 - 4 001 072	1 431 135 - 58 876	228 827
F.4	settlement accounts foreign exchange accounts other monetary funds	1252 1253 1254	4 001 072	- 58 876	228 827
F.4	settlement accounts foreign exchange accounts other monetary funds Other currents assets	1252 1253 1254 1260	- 4 001 072 996 101	- 58 876 	
F.4	settlement accounts foreign exchange accounts other monetary funds	1252 1253 1254	4 001 072		567 343 228 827 602 678 18 899 635 130 309 684

Notes	Indicator	Line code	2022	2021	2020
		ooue	(1)	(2)	(3)
	LIABILITIES				
	III. EQUITY AND RESERVES				
3.1.	Share capital (joint-stock capital, authorised capital, limited partner contributions)	1310	4 221 794	4 221 794	4 22
3.1.	Equity (prior to registered changes)	1311	-	-	
3.1.	Own shares repurchased from shareholders	1320	-	-	
5.3.1.,5.1.1.	Revaluation of non-current assets	1340	-	-	
3.1.	Additional capital (without revaluation)	1350	-	-	33 26
3.1.	Reserve capital	1360	211 090	211 090	21
3.1.	Retained earnings (uncovered losses)	1370	50 894 873	49 062 902	20 86
	of previous years	1371	47 642 874	44 915 753	18 03
	of the reporting period	1372	3 251 999	4 147 149	2 82
	TOTAL for section III	1300	55 327 757	53 495 786	58 57
	IV. LONG-TERM LIABILITIES				
5.6.75.6.8.	Loans and credits	1410	25 652 263	33 778 143	31 88
	bank credits subject to payment more than within 12 months after the reporting date	1411	21 501 015		17 04
	loans subject to payment more than within 12 months after the reporting date	1412	4 151 248	9 151 248	14 84
		1.100	0.050.004	0.075.407	
5.7.2.	Deferred tax liabilities	1420	9 059 264	8 975 197	8 94
5.7.1.	Estimated liabilities	1430			
5.7.1.		1430	-	-	
5.6.55.6.6.	Other liabilities	1450	8 373 019	7 823 127	68
0.0.0. 0.0.0.	including settlement of lease liabilities	1451	5 615 875	5 407 462	
	TOTAL for section IV	1400	43 084 546		41 52
	V. SHORT-TERM LIABILITIES				
5.6.75.6.8.	Loans and credits	1510	16 747 062	8 509 419	13 41
	bank credits subject to payment within 12 months after the reporting date	1511	5 993 187	2 753 794	8 26
	loans subject to payment within 12 months after the reporting date	1512	10 753 875	5 755 625	5 14
5.6.55.6.6.	Accounts payable	1520	16 403 892	16 605 303	13 79
	suppliers and contractors	1521	6 456 388	9 320 133	8 70
	bills payable	1522	-	-	
	debt to personnel relating to labour payment	1523	712 486	787 114	
	debt to governmental extra-budgetary funds	1524	1 290 828	487 506	44
	taxes and levies payable	1525	2 533 483	2 406 709	2 27
	advances received	1526	3 032 339	2 362 355	2 05
	debts to participators (founders) according to income payment	1527	1 477 195	59 096	4
	other accounts payable	1528	299 009	297 895	27
	including settlement of lease liabilities	1529	602 164	884 495	
	Deferred income	1530	2 619	24 164	2
		1000	2 019	24 164	2
5.7.1.	Estimated liabilities	1540	3 066 414	3 541 456	2 98
0.7.1.			0 000 414	0 0 1 1 400	200
	Other liabilities	1550			
	TOTAL for section V	1500	36 219 987	28 680 342	30 21

 CEO
 I.V. Makovskiy
 Chief Accountant
 L.A. Sklyarova

 (signature)
 (print full name)
 (signature)
 (print full name)

		Statement of Fi	nancial Results		
	for	6 months	20 22		Codes
				Form under ARCMD	0710002
				Date (day, month, year)	30 06 2022
Company Pub	olic Joint stock company «R	losseti Centre»		under ARCBO	75720657
ld. tax payer numb	er			TIN	6901067107
Type of economic				under	
activity	Electric power	r transmission		ADCEA 2	35.12
Business legal structu	re/Form of ownership	Public Joir	nt Stock Companies/Hybrid		
				under ARCFI\ARCFO	12247 41
Measurement unit:	thousand RUB			under ARCM	384

Notes	Indicator	Code	for 6 months 2022 (1)	for 6 months 2021 (2)
1	2	3	4	5
	Revenue	2110	52 356 438	49 902 677
	including			
	revenue from electricity transmission	2111	49 829 667	48 067 060
	revenue from grid connection	2112	938 109	419 321
	revenue from functioning organisation and development of UES of Russia in terms of electric distribution grid	2113	-	-
	revenue from resale of electric energy and power	2114	308 730	288 627
	income from participation in other organisations	2115	-	-
	lease income	2116	26 754	13 510
	revenue from sale of other goods, products, works, services of industrial nature	2117	1 253 178	1 114 159
	revenue from sale of other goods, products, works, services of non- industrial nature	2118	-	-
2.1.	Cost of sales	2120	(44 991 639)	(44 054 172)
	including			
	electricity transmission	2121	(43 723 593)	(43 193 873)
	grid connection	2122	(181 356)	(145 308)
	functioning organisation and development of UES of Russia in terms of electric distribution grid	2123	-	-
	resale of electric energy and power	2124	(267 871)	(251 296)
	participation in other organisations	2125		-
	lease	2126	(7 280)	(3 656)
	other goods, products, works, services of industrial nature	2127	(811 539)	(460 039)
	other goods, products, works, services of non-industrial nature	2128	-	-
	Gross profit (loss)	2100	7 364 799	5 848 505
2.1	Commercial expenses	2100	(8 306)	5 848 505 (7 454)
2.1. 2.1.	Commercial expenses Management expenses	2210	(8 306) (919 054)	(7 454) (959 998)
۷.۱.	Profit (loss) from sales	2220	6 437 439	4 881 053
	Profit (loss) from participation in other organisations	2200	3 845	8 382
	Interest receivable	2310	394 117	162 098
	Interest payable	2320	(2 377 644)	(1 119 327)
5.11.	Other profit	2330	2 455 380	1 731 154
5.11.	Other expenses	2340	(2 377 650)	(1 814 845)
J.11.	Profit (loss) before taxation	2300	4 535 487	3 848 515
2.3.	Income tax	2300	(1 086 224)	(829 772)
2.3.	including current income tax	2410	(879 752)	(972 661)
2.3.	deferred income tax	2411	(206 472)	142 889
2.3.	Other	2412	(197 264)	(27 428)
2.3.		2400	3 251 999	2 991 315
	Net profit (loss)	2400	3 251 999	2 991 315

Notes	Indicator	Code	for 6 months 2022 (1)	for 6 months 2021 (2)
5.1.1.	FOR REFERENCE			
5.3.1.	Result from the revaluation of fixed assets, not included in net income (loss)			
0.0.1.	for the period	2510	-	-
	Result from other transactions not included in net income (loss) for the			
	period	2520	-	-
	Income tax on operations, the result of which is not included in the net profit			
	(loss) of the period	2530	-	-
	Aggregate financial result of the period	2500	3 251 999	2 991 315
2.2.	Basic earnings (loss) per share	2900	0,0000770	0,0000709
2.2.	Diluted earnings (loss) per share	2910		

L.A. Sklyarova (print full name) I.V. Makovskiy (print full name) CEO Chief Accountant (signature) -(signature)

"<u>29</u>" July 20 <u>22</u>