

Financial statements
for January-June 20 25

Organization	Public Joint stock company «Rosseti Centre»	under ARCBO	75720657
Taxpayer Identification Number		TIN	6901067107
Type of activity	transmission of electric power and grid connection to distribution networks	under ADCEA 2	35.12
Organizational and legal form	Public Joint Stock Company	under ARCFI	12247
Form of ownership	mixed Russian ownership with federal ownership shares	under ARCFO	41
Address within the location			
Malaya Ordynka st., 15, Moscow, Russia, 119017			

Financial statements are subject to mandatory audit ☐ YES ☒ NO

Name of the audit organization that conducted the mandatory audit _____

Taxpayer identification number of the audit organization	TIN	
Primary state registration number of the audit organization	PSRN	

Financial statements are subject to approval ☐ YES ☒ NO

Name of the body approving the financial statements _____

STATEMENT OF FINANCIAL POSITION

as at30 June2025

OrganizationPublic Joint stock company «Rosseti Centre»

Unit of measurement:thousand rubles

Form under ARCMD
Reporting date (day, month, year)
under ARCBO
under ARCM

Codes

0710001

31032025

75720657

384

Notes	Name of the indicator	Code	As at30 June2025	As at31 December2024	As at31 December2023
	ASSETS				
	I. NON-CURRENT ASSETS				
n. 1.1-1.2	Intangible assets	1110	2 070 556	1 992 173	572 451
n. 2-4	Property, plant and equipment	1150	125 321 267	123 931 973	112 032 045
	Investment property	1160	-	-	-
n. 5	Financial investments	1170	981 731	1 000 687	1 977 571
	Deferred tax assets	1180	6 435 315	6 686 586	4 808 583
	Other non-current assets	1190	775 162	819 572	2 717 037
	TOTAL for section I	1100	135 584 031	134 430 991	122 107 687
	II. CURRENT ASSETS				
	Inventories	1210	4 955 958	4 424 465	4 000 943
	Long-term assets held for sale	1215	-	-	-
	Value Added Tax on purchased items	1220	627	8 412	2 641
n.7	Accounts receivable	1230	10 437 746	12 595 871	13 793 435
n. 5	Financial investments (except cash equivalents)	1240	840 204	840 204	-
n. 6	Cash and cash equivalents	1250	5 701 872	3 926 880	7 056 328
	Other current assets	1260	2 293 033	1 991 656	1 671 390
	TOTAL for Section II	1200	24 229 440	23 787 488	26 524 737
	BALANCE	1600	159 813 471	158 218 479	148 632 424

Notes	Name of the indicator	Code	As at30 June2025	As at31 December2024	As at31 December2023
	LIABILITIES				
	III. EQUITY AND RESERVES				
	Authorized capital	1310	4 221 794	4 221 794	4 221 794
	Treasury shares owned by the company, shareholders' debt on payment of shares	1320	-	-	-
	Accumulated revaluation of non-current assets	1340	-	-	-
	Additional capital (excluding accumulated revaluation)	1350	-	-	-
	Reserve capital	1360	211 090	211 090	211 090
	Retained earnings (uncovered loss)	1370	62 376 728	60 546 629	56 393 826
	TOTAL for Section III	1300	66 809 612	64 979 513	60 826 710
	IV. LONG-TERM LIABILITIES				
n. 9	Borrowed funds	1410	23 382 516	30 844 371	27 785 374
	Deferred tax liabilities	1420	14 049 208	13 529 082	10 142 856
n. 11	Provisions	1430	-	-	-
n. 10	Other long-term liabilities	1450	9 681 631	9 264 413	10 321 167
	TOTAL for Section IV	1400	47 113 355	53 637 866	48 249 397
	V. SHORT-TERM LIABILITIES				
n. 9	Borrowed funds	1510	11 887 116	4 444 224	10 523 664
n. 10	Accounts payable	1520	29 858 286	30 299 913	23 194 413
	Deferred income	1530	30 951	58 961	37 036
n. 11	Provisions	1540	4 114 151	4 798 002	5 801 204
	Other current liabilities	1550	-	-	-
	TOTAL for section V	1500	45 890 504	39 601 100	39 556 317
	BALANCE	1700	159 813 471	158 218 479	148 632 424

CEO

(signature)

B.B.Ebzeev

(print full name)

Chief Accountant

(signature)

L.A. Sklyarova

(print full name)

" 29 " July 2025

STATEMENT OF FINANCIAL RESULTS

for January-June 20 25

Organization Public Joint stock company «Rosseti Centre»

Unit of measurement: thousand rubles

Form under ARCMD Reporting date (day, month, year) under ARCBO under ARCM	Codes		
	710002		
	31	03	2025
	75720657		
	384		

Notes	Name of the indicator	Code	For January-June 20 25	For January-June 20 24
n. 13.1	Revenue	2110	69 627 045	62 557 917
n. 13.2	Cost of sales	2120	(58 987 209)	(53 335 709)
	Gross profit (loss)	2100	10 639 836	9 222 208
n. 13.2	Commercial expenses	2210	(-)	(-)
n. 13.2	Management expenses	2220	(796 679)	(825 757)
	Profit (loss) from sales	2200	9 843 157	8 396 451
	Income from participation in other organizations	2310	20 764	155
n. 13.3	Interest receivable	2320	624 199	931 011
n. 13.4	Interest payable	2330	(3 405 028)	(3 059 080)
n. 13.5	Other income	2340	1 501 321	2 296 609
n. 13.5	Other expenses	2350	(1 703 908)	(2 420 192)
	Profit (loss) from continuing operations before tax	2300	6 880 505	6 144 954
	Income tax, including	2410	(2 194 869)	(1 602 486)
n. 14	Current income tax	2411	(1 423 472)	(1 379 148)
	Deferred income tax	2412	(771 397)	(223 338)
	Profit (loss) from discontinued operations (less related corporate income tax)	2420	-	-
	Net profit (loss)	2400	4 685 636	4 542 468

Notes	Name of the indicator	Code	For January-June 20 25	For January-June 20 24
	FOR REFERENCE			
	The result of the revaluation of non-current assets, not included in net profit (loss)	2510	-	-
	The result of other operations not included in net profit (loss)	2520	-	-
	Corporate income tax related to the results of revaluation of non-current assets and other transactions not included in net profit (loss)	2530	-	-
	Total financial result	2500	4 685 636	4 542 468
	Basic earnings (loss) per share, RUB/kopeck	2900	0,0001110	0,0001076
	Diluted earnings (loss) per share, RUB/kopeck	2910	-	-

CEO

(signature) B.B.Ebzeev
(print full name)
" 29 " July 20 25

Chief

Accountant L.A. Sklyarova
(signature) (print full name)

Statement of Changes in Equity
for January-June 2025

Form under ARCMD
Reporting date (day,
month, year)
under ARCBO
under ARCM

Codes		
0710004		
31	03	2025
75720657		
384		

Organization **Public Joint stock company «Rosseti Centre»**
Unit of measurement: **thousand rubles**

Notes	Name of the indicator	Code	Authorized capital	Treasury shares owned by the company, shareholders' debt on payment of shares	Accumulated revaluation of non-current assets	Additional capital (excluding accumulated revaluation)	Reserve capital	Retained earnings (uncovered loss)	Total
	As at 31 December 2023	3100	4 221 794	(-)	-	-	211 090	56 393 826	60 826 710
	Adjustment due to: change in accounting policy	3110	-	-	-	-	-	-	-
	correction of errors	3120	-	-	-	-	-	-	-
	As at 31 December 2023 after adjustment	3130	4 221 794	(-)	-	-	211 090	56 393 826	60 826 710
	The effect of a one-time adjustment to the inter-reporting period upon transition to FASB 14/2022 "Intangible assets"	3210	X	X	X	X	X	(865 344)	(865 344)
	The amount of equity as at 1 January 2024, taking into account the one-time adjustment of the inter-reporting period upon transition to FASB 14/2022 "Intangible Assets"	3220	X	X	X	X	X	55 528 482	59 961 366

Notes	Name of the indicator	Code	Authorized capital	Treasury shares owned by the company, shareholders' debt on payment of shares	Accumulated revaluation of non-current assets	Additional capital (excluding accumulated revaluation)	Reserve capital	Retained earnings (uncovered loss)	Total
	For January-June 2024								
	Net profit (loss)	3211	-	(-)	-	-	-	4 541 286	4 541 286
	Revaluation of non-current assets	3212	-	-	-	-	-	-	-
	Dividends	3227	-	-	-	-	-	(2 795 250)	(2 795 250)
	Other changes due to transactions with owners (except dividends) - total	3230	-	-	-	-	-	13 605	13 605
	including:	3231	-	-	-	-	-	-	-
		3232	-	-	-	-	-	-	-
		3233	-	-	-	-	-	-	-
	Reorganization of a legal entity	3216	-	-	-	-	-	-	-
	Other changes - total	3240	-	-	-	-	-	-	-
	including:	3241	-	-	-	-	-	-	-
		3242	-	-	-	-	-	-	-
		3243	-	-	-	-	-	-	-
	As at 30 June 2024	3250	4 221 794	(-)	-	-	211 090	57 288 123	61 721 007
	As at 31 December 2024	3200	4 221 794	(-)	-	-	211 090	60 546 629	64 979 513
	Adjustment due to changes in the accounting policy	3210	-	-	-	-	-	-	-
	correction of errors	3220	-	-	-	-	-	-	-
	As at 31 December 2024 after adjustment	3230	4 221 794	(-)	-	-	211 090	60 546 629	64 979 513

Notes	Name of the indicator	Code	Authorized capital	Treasury shares owned by the company, shareholders' debt on payment of shares	Accumulated revaluation of non-current assets	Additional capital (excluding accumulated revaluation)	Reserve capital	Retained earnings (uncovered loss)	Total
	For January-June 2025								
	Net profit (loss)	3311	-	(-)	-	-		4 685 636	4 685 636
	Revaluation of non-current assets	3312	-	-	-	-	-	-	-
	Dividends	3327	-	-	-	-	-	(2 855 537)	(2 855 537)
	Other changes due to transactions with owners (except dividends) - total	3330	-	-	-	-	-	-	-
	including:	3331	-	-	-	-	-	-	-
		3332	-	-	-	-	-	-	-
		3333	-	-	-	-	-	-	-
	Reorganization of a legal entity	3316	-	-	-	-	-	-	-
	Other changes - total	3340	-	-	-	-	-	-	-
	including:	3341	-	-	-	-	-	-	-
		3342	-	-	-	-	-	-	-
		3343	-	-	-	-	-	-	-
	As at 30 June 2025	3300	4 221 794	(-)	-	-	211 090	62 376 728	66 809 612

CEO

(signature)

B.B.Ebzeev

(print full name)

Chief Accountant

(signature)

L.A. Sklyarova

(print full name)

" 29 " July 20 25

CASH FLOW STATEMENT
for January-June 2025

Organization **Public Joint stock company «Rosseti Centre»**

Unit of measurement: thousand rubles

Form under ARCMD Reporting date (day, month, year) under ARCBO under ARCM	Codes		
	0710005		
	31	03	2025
	75720657		
	384		

Notes	Name of the indicator	Code	<u>for January-June</u> 20 25	<u>for January-June</u> 20 24
	Cash flows from operating activities			
	Receipts - total	4110	69 745 672	61 425 945
	including:			
	from the sale of products, goods, performance of work, provision of services	4111	67 947 693	59 974 439
	rental payments, royalties, commissions and other similar payments	4112	60 612	160 877
	from the resale of financial investments	4113	-	-
	interest on accounts receivable from customers	4114	-	-
	other receipts	4119	1 737 367	1 290 629
	Payments - total	4120	(55 585 473)	(49 981 368)
	including:			
	to suppliers (contractors) for raw materials, materials, completed work, rendered services	4121	(34 806 540)	(29 715 257)
	in connection with the payment of wages to employees	4122	(14 567 948)	(13 860 921)
	interest on debt obligations	4123	(3 408 363)	(3 033 238)
	corporate income tax	4124	(1 810 240)	(1 256 027)
	other payments	4129	(992 382)	(2 115 925)
	Cash balance from operating activities	4100	14 160 199	11 444 577

Notes	Name of the indicator	Code	<u>for January-June</u> 20 25	<u>for January-June</u> 20 24
	Cash flows from investing activities			
	Receipts - total	4210	280 033	1 406 513
	including:			
	from the sale of non-current assets (except financial investments)	4211	4 184	3 885
	from the sale of shares of other organizations (participatory interests)	4212	-	-
	from the return of loans provided, from the sale of debt securities (rights to claim funds from other persons)	4213	-	-
	dividends, interest on debt financial investments and similar income from equity participation in other organizations	4214	91 235	71 296
	other receipts	4219	184 614	1 331 332
	Payments - total	4220	(11 954 100)	(8 876 737)
	including:			
	in connection with the acquisition, creation, modernization, reconstruction and preparation for use of non-current assets	4221	(11 535 853)	(8 692 421)
	in connection with the acquisition of shares of other organizations (participatory interests)	4222	(-)	(-)
	in connection with the acquisition of debt securities (rights to claim funds from other persons), the provision of loans to other persons	4223	(-)	(-)
	interest on debt obligations included in the cost of an investment asset	4224	(418 247)	(184 316)
	other payments	4229	(-)	(-)
	Cash balance from investing activities	4200	(11 674 067)	(7 470 224)
	Cash flows from financing activities			
	Receipts - total	4310	1 000 000	6 067 942
	including:			
	obtaining loans and credits	4311	1 000 000	4 000 000
	cash contributions of owners (participants)	4312	-	-
	from the issue of shares, increase in participation shares	4313	-	-

	from the issue of bonds, bills and other debt securities	4314	-	2 067 942
	other receipts	4319	-	-

Notes	Name of the indicator	Code	for January-June 20 <u>25</u>	for January-June 20 <u>24</u>
	Payments - total	4320	(1 711 140)	(7 502 760)
	including: to owners (participants) in connection with the buyout of their shares (participatory interests) in the organization or their withdrawal from the membership	4321	(-)	(-)
	for the payment of dividends and other payments for the distribution of profits in favor of the owners (participants)	4322	(472)	(458)
	in connection with the repayment (redemption) of bills of exchange and other debt securities, repayment of loans and credits	4323	(1 000 000)	(7 069 429)
	other payments	4329	(710 668)	(432 873)
	Cash balance from financing activities	4300	(711 140)	(1 434 818)
	Cash balance for the reporting period	4400	1 774 992	2 539 535
n. 6	Cash and cash equivalents at the beginning of the period	4450	3 926 880	7 056 328
n. 6	Cash and cash equivalents at the end of the period	4500	5 701 872	9 595 863
	Impact of changes in the exchange rate of foreign currency against the ruble	4490	-	-

CEO

(signature)

B.B.Ebzeev

(print full name)

Chief Accountant

(signature)

L.A. Sklyarova

(print full name)

" 29 " July 20 25

**NOTES TO THE STATEMENT OF FINANCIAL POSITION
AND STATEMENT OF FINANCIAL RESULTS
OF PUBLIC JOINT STOCK COMPANY «ROSSETI CENTRE»
FOR JANUARY-JUNE 2025**

**Notes to the Statement of Financial Position and Statement of Financial Results
of Public Joint stock company «Rosseti Centre»
for January-June 2025**

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I. General information

1. Information about the Company

The primary activity of Public Joint stock company «Rosseti Centre» (hereinafter referred to as the "Company") is the provision of services for the transmission and distribution of electricity and grid connection to electrical networks in 14 regions of the Russian Federation.

The main shareholder of the Company as of 30 June 2025, 31 December 2024 and 31 December 2023 is Public Joint Stock Company Federal Grid Company - Rosseti (hereinafter referred to as PJSC Rosseti or the "parent company").

As of 30 June 2025, the shareholding of PJSC Rosseti in the authorized capital of the Company was 50.7% (as of 31 December 2024 - 50.7%, as of 31 December 2023 - 50.7%).

As of 30 June 2025, the Company has 11 branches. The branches at their location perform part of the Company's functions, determined by their production capacity, within the limits established by the legislation of the Russian Federation and the internal regulatory documents of the Company.

Address (location) of the Company: Malaya Ordynka st., 15, Moscow, 119017, Russia.

As of 30 June 2025, the Company directly or through subsidiaries owns shares (interests) in the authorized capitals of companies with participation interests:

Abbreviated company name	Main activity	Share of Rosseti Centre, PJSC in the authorized capital as of 30 June 2025
1	2	3
JSC "Sanatorium "Energetik"	Activities of health resort organizations	100%
JSC "Yaresk"	Transmission of electric power and grid connection to distribution networks	100%
JSC "VGES"	Transmission of electric power and grid connection to distribution networks	100%
JSC "TGES"	Transmission of electric power and grid connection to distribution networks	100%
OOO "BryanskElectro"	Transmission of electric power and grid connection to distribution networks	100%
JSC "Ivgorelectroset"	Renting and leasing of other types of transport, equipment and material resources not included in other groups	100%
JSC "Kineshma city power grid"	Renting and managing own or leased real estate	100%
JSC "EIS"	Renting and managing own or leased real estate	100%
JSC "ShGES"	Transmission of electric power and grid connection to distribution networks	100%
JSC Vyksaenergo	Renting and leasing of other types of transport, equipment and material resources not included in other groups	100%
JSC Kursk Electric Grids	Electricity distribution	100%
JSC "Gorsvet"	Repair of electrical equipment	66%

The Board of Directors of Rosseti Centre, PJSC was elected by the decision of the annual General Meeting of Shareholders of the Company (Minutes No. 01/25 dated 11 June 2025) of 11 members.

The composition of the Audit Commission of Rosseti Centre, PJSC was elected by the decision of the annual General Meeting of Shareholders of the Company (Minutes No. 01/25 dated 11 June

2025) of 5 members.

By separate decisions of the Board of Directors of Rosseti Centre, PJSC, 5 people were elected to the Company's Management Board.

The sole executive body of the Company in accordance with the Articles of Association is the General Director.

2. The economic environment in which the Company operates

The Company operates in the Russian Federation and is therefore exposed to risks associated with the state of the economy and financial markets of the Russian Federation.

The legal, tax and regulatory systems continue to evolve and are subject to frequent changes and varying interpretations.

Ongoing geopolitical tensions, as well as sanctions imposed by a number of countries on certain sectors of the Russian economy, Russian organizations and individuals, have led to increased economic uncertainty, including reduced liquidity and greater volatility in capital markets, volatility of the Russian ruble and key rate, and a significant reduction in the availability of debt financing sources. It is difficult to assess the long-term impact of the imposed and possible additional sanctions; the sanctions may have a significant negative impact on the Russian economy.

The Company takes all necessary measures to ensure the sustainability of its transactions. The presented financial statements reflect the management's viewpoint on the impact of business conditions in the Russian Federation on the Company's transactions and financial position. The actual impact of future business conditions may differ from management's assessments.

II. Basis of preparation

The interim financial statements are prepared in accordance with federal and industry accounting standards, the Federal Law "On Accounting" and other regulatory legal acts on accounting approved by the Ministry of Finance of the Russian Federation.

The interim financial statements should be considered together with the financial statements of the Company for the year ended 31 December 2024.

Certain selected notes are included in the interim financial statements for the purpose of disclosing information:

- on significant facts of the Company's economic life that took place during the interim reporting period;
- updating the information disclosed in the financial statements of the Company for the year ended 31 December 2024.

III. Disclosure of material indicators

1. Intangible assets

1.1 Availability and movement of intangible assets

thousand rubles

Name of the indicator	Period	At the beginning of the period			Received	Change for the period				At the end of the period		
		Initial cost	Accumulated depreciation and impairment	Carrying amount		Disposed		Accrual (recovery) of impairment	Depreciation accrual (including depreciation of impairment)	Initial cost	Accumulated depreciation and impairment	Carrying amount
						Initial cost	Accumulated depreciation and impairment					
1	2	3	4	5	6	7	8	9	10	11	12	13
Intangible assets, total	01.01.2025-30.06.2025	1 394 358	(175 420)	1 218 938	159 537	(266)	266	–	(63 101)	1 553 629	(238 255)	1 315 374
	01.01.2024-30.06.2024	813 875	(56 246)	757 629	111 214	–	–	–	(56 250)	925 089	(112 496)	812 593
including:												
results of intellectual activity: invention, industrial design, utility model	01.01.2025-30.06.2025	55 900	(15 043)	40 857	299	–	–	–	(2 368)	56 199	(17 411)	38 788
	01.01.2024-30.06.2024	35 582	(12 127)	23 455	–	–	–	–	(1 297)	35 582	(13 424)	22 158
results of intellectual activity: software - computer programs, databases	01.01.2025-30.06.2025	366 347	(71 049)	295 298	23 661	–	–	–	(15 682)	390 008	(86 731)	303 277
	01.01.2024-30.06.2024	230 099	(43 984)	186 115	295	–	–	–	(12 326)	230 394	(56 310)	174 084
other items that meet the criteria for classification as intangible assets	01.01.2025-30.06.2025	972 111	(89 328)	882 783	135 577	(266)	266	–	(45 051)	1 107 422	(134 113)	973 309
	01.01.2024-30.06.2024	548 194	(135)	548 059	110 919	–	–	–	(42 627)	659 113	(42 762)	616 351

1.2 Capital investments in intangible assets

thousand rubles

Name of the indicator	Period	At the beginning of the period (actual costs taking into account accumulated impairment)	Change for the period				At the end of the period (actual costs taking into account accumulated impairment)
			costs for the period	expenses written off (disposed)	accepted for accounting as intangible assets	recognition (–) / reversal (+) of impairment	
1	2	3	4	5	6	7	8
Capital investments for the creation and improvement of intangible assets	01.01.2025-30.06.2025	711 390	66 554	–	(56 205)	–	721 739
	01.01.2024-30.06.2024	559 705	108 948	(15 888)	(105 017)	–	547 748
Capital investments for the acquisition of intangible assets	01.01.2025-30.06.2025	61 845	74 930	–	(103 332)	–	33 443
	01.01.2024-30.06.2024	23 621	39 102	–	(6 197)	–	56 526

Advances in connection with the implementation of capital investments in intangible assets as of 30 June 2025 amounted to RUB 87 thousand (as of 31 December 2024 RUB 87 thousand, as of 31 December 2023 RUB 0 thousand)

2. Property, plant and equipment

Information on the availability and movement of property, plant and equipment other than investment property is provided in tabular Note 2.1. "Availability and movement of property, plant and equipment".

2.1 Availability and movement of property, plant and equipment (excluding the right-of-use asset)

thousand rubles

Name of the indicator	Period	At the beginning of the period			Change for the period						At the end of the period		
		Initial cost	Accumulated depreciation and impairment	Carrying amount	Received		Disposed		Accrual of depreciation including depreciation of impairment	Recognition (-) Reversal (+) of impairment	Initial cost	Accumulated depreciation and impairment	Carrying amount
					Initial cost	Accumulated depreciation and impairment	Initial cost	Accumulated depreciation and impairment					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Property, plant and equipment	01.01.2025-30.06.2025	265 379 066	(157 877 037)	107 502 029	8 393 153	(91 337)	(153 957)	90 485	(6 300 204)	—	273 618 262	(164 178 093)	109 440 169
	01.01.2024-30.06.2024	246 650 624	(146 370 589)	100 280 035	5 333 154	(50 108)	(54 112)	52 798	(5 886 668)	—	251 929 666	(152 254 567)	99 675 099
including:													
Buildings	01.01.2025-30.06.2025	12 714 946	(5 980 381)	6 734 565	963 880	(28 269)	(13 439)	4 845	(176 015)	—	13 665 387	(6 179 820)	7 485 567
	01.01.2024-30.06.2024	12 533 469	(5 456 524)	7 076 945	50 368	—	(1 501)	1 429	(184 767)	—	12 582 336	(5 639 862)	6 942 474
Structures other than power transmission lines	01.01.2025-30.06.2025	45 724 568	(23 754 579)	21 969 989	1 994 845	(43 434)	(13 881)	10 053	(956 953)	—	47 705 532	(24 744 913)	22 960 619
	01.01.2024-30.06.2024	42 286 666	(21 993 037)	20 293 629	950 176	(18 483)	(36)	34	(906 574)	—	43 236 806	(22 918 060)	20 318 746
Power lines and devices for them	01.01.2025-30.06.2025	100 868 692	(67 069 332)	33 799 360	1 834 664	(15 065)	(12 485)	9 385	(2 367 177)	—	102 690 871	(69 442 189)	33 248 682
	01.01.2024-30.06.2024	95 713 369	(62 896 440)	32 816 929	1 964 497	(15 797)	(3 311)	3 110	(2 309 357)	—	97 674 555	(65 218 484)	32 456 071
Machines and equipment	01.01.2025-30.06.2025	56 107 521	(32 325 703)	23 781 818	2 078 311	(815)	(61 562)	13 791	(1 288 931)	—	58 124 270	(33 601 658)	24 522 612
	01.01.2024-30.06.2024	51 455 858	(30 051 629)	21 404 229	1 241 502	(12 131)	(3 349)	2 662	(1 170 007)	—	52 694 011	(31 231 105)	21 462 906
Production and business inventory, including other items	01.01.2025-30.06.2025	49 608 933	(28 705 840)	20 903 093	1 516 460	(3 754)	(52 590)	52 411	(1 511 128)	—	51 072 803	(30 168 311)	20 904 492
	01.01.2024-30.06.2024	44 342 124	(25 927 395)	18 414 729	1 126 051	(3 697)	(45 915)	45 563	(1 315 963)	—	45 422 260	(27 201 492)	18 220 768
Land plots and natural resource management facilities	01.01.2025-30.06.2025	354 406	(41 202)	313 204	4 993	—	—	—	—	—	359 399	(41 202)	318 197
	01.01.2024-30.06.2024	319 138	(45 564)	273 574	560	—	—	—	—	—	319 698	(45 564)	274 134

2.2 Depreciation of property, plant and equipment (excluding depreciation of impairment)

thousand rubles

Name of the indicator	Period	At the beginning of the period (–)	Change for the period			At the end of the period
			Received (–)	Disposed (+)	Accrued for the period (–)	
1	2	3	4	5	6	7
Depreciation	01.01.2025–30.06.2025	(148 328 529)	–	87 273	(6 805 907)	(155 047 163)
	01.01.2024–30.06.2024	(136 065 003)	–	52 530	(6 476 959)	(142 489 432)
including:						
Buildings	01.01.2025–30.06.2025	(5 271 602)	–	4 838	(198 763)	(5 465 527)
	01.01.2024–30.06.2024	(4 881 524)	–	1 393	(201 950)	(5 082 081)
Structures other than power transmission lines	01.01.2025–30.06.2025	(21 331 973)	–	9 457	(1 073 110)	(22 395 626)
	01.01.2024–30.06.2024	(19 319 041)	–	34	(1 030 975)	(20 349 982)
Power lines and devices for them	01.01.2025–30.06.2025	(64 194 984)	–	9 328	(2 544 320)	(66 729 976)
	01.01.2024–30.06.2024	(59 400 030)	–	3 056	(2 557 627)	(61 954 601)
Machines and equipment	01.01.2025–30.06.2025	(30 344 070)	–	13 684	(1 403 709)	(31 734 095)
	01.01.2024–30.06.2024	(27 782 979)	–	2 495	(1 306 071)	(29 086 555)
Production and business inventory, including other items	01.01.2025–30.06.2025	(27 185 900)	–	49 966	(1 586 005)	(28 721 939)
	01.01.2024–30.06.2024	(24 681 429)	–	45 552	(1 380 336)	(26 016 213)

2.3 Impairment of property, plant and equipment

thousand rubles

Name of the indicator	Period	At the beginning of the period (–)	Change for the period					At the end of the period
			Impairment amortization (+)	Received (–)	Disposed (+)	Recognition of impairment losses (–)	Reversal of previously recognized impairment losses (+)	
1	2	3	4	5	6	7	8	9
Impairment	01.01.2025–30.06.2025	(9 548 508)	505 703	(91 337)	3 212	–	–	(9 130 930)
	01.01.2024–30.06.2024	(10 305 586)	590 291	(50 108)	268	–	–	(9 765 135)
including:								
Buildings	01.01.2025–30.06.2025	(708 779)	22 748	(28 269)	7	–	–	(714 293)
	01.01.2024–30.06.2024	(575 000)	17 183	–	36	–	–	(557 781)
Structures other than power transmission lines	01.01.2025–30.06.2025	(2 422 606)	116 157	(43 434)	596	–	–	(2 349 287)
	01.01.2024–30.06.2024	(2 673 996)	124 401	(18 483)	–	–	–	(2 568 078)
Power lines and devices for them	01.01.2025–30.06.2025	(2 874 348)	177 143	(15 065)	57	–	–	(2 712 213)
	01.01.2024–30.06.2024	(3 496 410)	248 270	(15 797)	54	–	–	(3 263 883)
Machines and equipment	01.01.2025–30.06.2025	(1 981 633)	114 778	(815)	107	–	–	(1 867 563)
	01.01.2024–30.06.2024	(2 268 650)	136 064	(12 131)	167	–	–	(2 144 550)
Production and business inventory, including other items	01.01.2025–30.06.2025	(1 519 940)	74 877	(3 754)	2 445	–	–	(1 446 372)
	01.01.2024–30.06.2024	(1 245 966)	64 373	(3 697)	11	–	–	(1 185 279)
Land plots and natural resource management facilities	01.01.2025–30.06.2025	(41 202)	–	–	–	–	–	(41 202)
	01.01.2024–30.06.2024	(45 564)	–	–	–	–	–	(45 564)

3. Capital investments

Information on capital investments is disclosed in tabular Note 3.1. “Availability and movement of capital investments” and tabular Note 3.2. “Advances issued for capital construction and acquisition of property, plant and equipment”.

3.1 Availability and movement of capital investments

thousand rubles

Name of the indicator	Period	At the beginning of the period	Change for the period					At the end of the period	
			Costs for the period	Written off		Accepted for accounting as property, plant and equipment or increased capital investment value			Recognition (–) Reversal (+) of impairment
				costs	impairment	costs	impairment		
1	2	3	4	5	6	7	8	9	10
Unfinished construction and unfinished transactions for the acquisition, modernization and technical re-equipment of property, plant and equipment	01.01.2025-30.06.2025	5 401 527	8 616 172	(1 782)	–	(9 100 232)	91 337	–	5 007 022
	01.01.2024-30.06.2024	2 584 019	6 222 532	–	–	(5 489 456)	50 108	–	3 367 203
including:									
Unfinished construction	01.01.2025-30.06.2025	3 023 738	7 166 289	(1 517)	–	(7 399 145)	73 002	–	2 862 367
	01.01.2024-30.06.2024	1 285 197	5 046 268	–	–	(4 651 661)	44 209	–	1 724 013
Acquisition of property, plant and equipment	01.01.2025-30.06.2025	–	684 241	–	–	(683 941)	–	–	300
	01.01.2024-30.06.2024	231	411 502	–	–	(411 733)	–	–	–
Unfinished design and survey work	01.01.2025-30.06.2025	952 796	365 738	–	–	(304 037)	18 335	–	1 032 832
	01.01.2024-30.06.2024	809 653	231 151	–	–	(155 562)	5 899	–	891 141
Equipment for installation	01.01.2025-30.06.2025	1 424 993	399 904	(265)	–	(713 109)	–	–	1 111 523
	01.01.2024-30.06.2024	488 938	533 611	–	–	(270 500)	–	–	752 049

Expenses for unfinished capital investments in the financial statements are reflected in line 1150 “Property, plant and equipment”.

3.2 Advances issued for capital construction and acquisition of property, plant and equipment

thousand rubles

Name of the indicator	Period	At the beginning of the year			At the end of the period		
		taken into account under the terms of the contract	amount of reserve for doubtful debts	carrying amount	taken into account under the terms of the contract	amount of reserve for doubtful debts	carrying amount
1	2	3	4	5	6	7	8
Advances issued for capital construction and acquisition of property, plant and equipment	01.01.2025-30.06.2025	543 439	(26 469)	516 970	844 098	(26 469)	817 629
	01.01.2024-30.06.2024	144 588	—	144 588	458 418	—	458 418

Advances issued for capital construction in the financial statements are reflected in line 1150 “Property, plant and equipment”.

4. Right-of-use assets and lease liabilities

Information on the availability and movement of right-of-use assets is disclosed in tabular Note “Availability and movement of right-of-use assets”.

thousand rubles

Name of the indicator	Period	At the beginning of the period			Change for the period							At the end of the period		
		Initial cost	accumulated depreciation and impairment	residual value	Initial cost			Accumulated depreciation and impairment				Initial cost	accumulated depreciation and impairment	residual value
					received	disposed	changes in the terms of the contract	accrued depreciation (including impairment)	disposed accumulated depreciation (including impairment depreciation)	changes in the terms of the contract	Recognition (-), recovery (+) of impairment			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Right-of-use asset	01.01.2025-30.06.2025	10 079 600	(1 643 127)	8 436 473	72 086	(139 126)	(288 528)	(313 913)	25 418	–	–	9 724 032	(1 931 622)	7 792 410
	01.01.2024-30.06.2024	8 431 168	(1 105 232)	7 325 936	389 898	(32 106)	(136 363)	(275 083)	8 575	–	–	8 652 597	(1 371 740)	7 280 857
including:														
Land and buildings	01.01.2025-30.06.2025	3 029 296	(688 850)	2 340 446	21 944	(67 783)	67 107	(105 885)	10 380	–	–	3 050 564	(784 355)	2 266 209
	01.01.2024-30.06.2024	3 009 762	(474 007)	2 535 755	173 170	(16 345)	19 797	(84 185)	2 483	–	–	3 186 384	(555 709)	2 630 675
Power lines and devices for them	01.01.2025-30.06.2025	2 027 742	(490 844)	1 536 898	12 161	(10 874)	6 981	(88 026)	3 452	–	–	2 036 010	(575 418)	1 460 592
	01.01.2024-30.06.2024	1 931 692	(331 733)	1 599 959	118 146	(10 985)	4 874	(87 065)	5 418	–	–	2 043 727	(413 380)	1 630 347
Machines and equipment	01.01.2025-30.06.2025	723 843	(185 875)	537 968	18 770	(60 161)	(2 377)	(38 232)	11 409	–	–	680 075	(212 698)	467 377
	01.01.2024-30.06.2024	2 190 746	(175 720)	2 015 026	97 207	(4 207)	(39 012)	(87 476)	515	–	–	2 244 734	(262 681)	1 982 053
Other	01.01.2025-30.06.2025	4 298 719	(277 558)	4 021 161	19 211	(308)	(360 239)	(81 770)	177	–	–	3 957 383	(359 151)	3 598 232
	01.01.2024-30.06.2024	1 298 968	(123 772)	1 175 196	1 375	(569)	(122 022)	(16 357)	159	–	–	1 177 752	(139 970)	1 037 782

The main items of lease of the Company are electric grid facilities and land plots (expense contracts).

The right-of-use assets in the financial statements are reflected in line 1150 “Property, plant and equipment”.

Information on lease liabilities:

thousand rubles

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
Short-term lease liabilities	965 910	1 481 587	896 048
Long-term lease liabilities	5 871 107	6 401 984	6 226 512
Total lease liabilities	6 837 017	7 883 571	7 122 560

Interest on lease liabilities in the amount of RUB 440,708 thousand is included in the “Interest payable” indicator in line 2330 of the Statement of Financial Results for January-June 2025 (for January-June 2024 - in the amount of RUB 332,636 thousand).

Expenses related to short-term leases are included in expenses for ordinary activities in the amount of RUB 57,746 thousand for January-June 2025 (for January-June 2024 - in the amount of RUB 18,273 thousand).

5. Financial investments

5.1. Availability and movement of financial investments

Movement of long-term financial investments

thousand rubles

Name of the indicator	Period	At the beginning of the period			Change for the period				At the end of the period		
		Initial cost	Revaluation, reserve	Carrying amount	Received	Initial cost disposed	Revaluation, reserve disposed	Revaluation, Reserve	Initial cost	Revaluation, reserve	Carrying amount
1	2	3	4	5	6	7	8	9	10	11	12
Long-term financial investments, total	01.01.2025-30.06.2025	1 105 428	(104 741)	1 000 687	—	(1)	(74)	(18 880)	1 105 427	(123 696)	981 731
	01.01.2024-30.06.2024	2 068 781	(91 210)	1 977 571	—	—	—	(4 837)	2 068 781	(96 047)	1 972 734
including:											
Investments in subsidiaries	01.01.2025-30.06.2025	257 355	—	257 355	—	—	—	—	257 355	—	257 355
	01.01.2024-30.06.2024	15 355	—	15 355	—	—	—	—	15 355	—	15 355
Contributions to other organizations	01.01.2025-30.06.2025	237 429	(104 741)	132 688	—	(1)	(74)	(18 880)	237 428	(123 696)	113 732
	01.01.2024-30.06.2024	237 429	(91 210)	146 219	—	—	—	(4 837)	237 429	(96 047)	141 382
Loans provided	01.01.2025-30.06.2025	610 644	—	610 644	—	—	—	—	610 644	—	610 644
	01.01.2024-30.06.2024	1 815 997	—	1 815 997	—	—	—	—	1 815 997	—	1 815 997

Movement of short-term financial investments

thousand rubles

Name of the indicator	Period	At the beginning of the period			Change for the period				At the end of the period		
		Initial cost	Revaluation, reserve	Carrying amount	Received	Initial cost disposed	Revaluation, reserve disposed	Revaluation, Reserve	Initial cost	Revaluation, reserve	Carrying amount
1	2	3	4	5	6	7	8	9	10	11	12
Short-term financial investments, total	01.01.2025-30.06.2025	840 204	—	840 204	—	—	—	—	840 204	—	840 204
	01.01.2024-30.06.2024	—	—	—	—	—	—	—	—	—	—
including:											
Deposits with a maturity of over 3 months	01.01.2025-30.06.2025	—	—	—	—	—	—	—	—	—	—
	01.01.2024-30.06.2024	—	—	—	—	—	—	—	—	—	—
Bond loans	01.01.2025-30.06.2025	—	—	—	—	—	—	—	—	—	—
	01.01.2024-30.06.2024	—	—	—	—	—	—	—	—	—	—
Loans provided	01.01.2025-30.06.2025	840 204	—	840 204	—	—	—	—	840 204	—	840 204
	01.01.2024-30.06.2024	—	—	—	—	—	—	—	—	—	—

5.1. Information on the revaluation of financial investments, by which the current market value is determined

thousand rubles

Name of the group of financial investments	For January-June 2025			For January-June 2024		
	Income	Expenses	The difference between income and expenses	Income	Expenses	The difference between income and expenses
1	2	3	4	5	6	7
Investments in subsidiaries	—	—	—	—	—	—
Contributions to dependent companies	—	—	—	—	—	—
Contributions to other organizations	535	(19 491)	(18 956)	5 299	(10 136)	(4 837)
Bond loans	—	—	—	—	—	—

6. Cash and cash equivalents

Composition of cash and cash equivalents

thousand rubles

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
Cash on hand	–	–	–
Funds in current accounts	4 413 445	2 641 419	6 029 918
Funds in foreign currency accounts	–	–	–
Funds in special accounts in banks	1 287 122	1 284 905	1 026 038
Cash in transit	1 305	556	372
Total cash	5 701 872	3 926 880	7 056 328
Short-term bank deposits (with a placement period of up to three months)	–	–	–
Total cash equivalents	–	–	–
Total cash and cash equivalents	5 701 872	3 926 880	7 056 328

Deposits are placed in financial institutions that are considered reliable counterparties with a stable financial position in the financial market of the Russian Federation.

As of 30 June 2025, targeted funds in the accounts of the Federal Treasury Department amounted to RUB 1,080,078 thousand (as of 31 December 2024: RUB 1,136,356 thousand).

There are no significant restrictions on the use of cash.

7. Accounts receivable

7.1. Availability of accounts receivable

thousand rubles

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
Accounts receivable, total	10 437 746	12 595 871	13 793 435
Long-term accounts receivable	1 004 513	1 170 348	1 637 088
<i>Buyers and customers</i>	<i>622 798</i>	<i>771 922</i>	<i>1 032 141</i>
<i>Electricity transmission settlements</i>	<i>619 455</i>	<i>767 324</i>	<i>1 028 555</i>
<i>Settlements for grid connection</i>	<i>2 820</i>	<i>4 075</i>	<i>3 063</i>
<i>Other buyers and customers</i>	<i>523</i>	<i>523</i>	<i>523</i>
<i>Advances issued</i>	<i>4 737</i>	<i>2 053</i>	<i>4 766</i>
<i>Other debtors, including:</i>	<i>376 978</i>	<i>396 373</i>	<i>600 181</i>
<i>Settlements under agency agreements</i>	<i>–</i>	<i>–</i>	<i>–</i>
<i>Settlements for the assignment of claims</i>	<i>–</i>	<i>–</i>	<i>171</i>
<i>Settlements of interest due</i>	<i>143 084</i>	<i>143 084</i>	<i>312 749</i>
<i>Settlements on issued collateral</i>	<i>11 513</i>	<i>12 625</i>	<i>15 115</i>
<i>Penalties, fines, penalties under contracts</i>	<i>35 819</i>	<i>42 791</i>	<i>55 160</i>
<i>Net rental investment value (long term)</i>	<i>179 423</i>	<i>190 638</i>	<i>211 943</i>
<i>Other debtors</i>	<i>7 139</i>	<i>7 235</i>	<i>5 043</i>
Current accounts receivable	9 433 233	11 425 523	12 156 347
<i>Buyers and customers</i>	<i>8 059 387</i>	<i>10 035 461</i>	<i>9 965 921</i>
<i>Electricity transmission settlements</i>	<i>7 054 880</i>	<i>8 910 502</i>	<i>9 005 088</i>
<i>Settlements for grid connection</i>	<i>335 824</i>	<i>97 893</i>	<i>97 088</i>
<i>Settlements for the sale of electricity</i>	<i>237</i>	<i>377</i>	<i>5 526</i>
<i>Payments for additional services</i>	<i>368 171</i>	<i>343 843</i>	<i>438 530</i>
<i>Settlements for network removal services</i>	<i>2 048</i>	<i>41 365</i>	<i>25 043</i>

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
<i>Settlements under the agreement of the sole executive body</i>	104 813	91 141	132 144
<i>Settlements for the provision of property for rent</i>	16 558	10 344	9 276
<i>Other buyers and customers</i>	176 856	539 996	253 226
Advances issued	352 867	446 276	629 911
<i>Advance payments for subcontracting</i>	29 348	30 881	35 693
<i>Advance payments for the purchase of electricity for technological consumption</i>	50 281	42 775	77 641
<i>Advance payments for the purchase of electricity to compensate for losses</i>	105 275	260 960	422 554
<i>Advance payments for the purchase of supplies</i>	122 328	77 221	74 108
<i>Other advances issued</i>	45 635	34 439	19 915
Other debtors	1 020 979	943 786	1 560 515
<i>Settlements under agency agreements</i>	59 126	131 565	91 522
<i>Settlements for the assignment of claims</i>	3 858	19 719	66 949
<i>Settlements with the budget for taxes, fees and insurance premiums</i>	338 214	263 534	644 539
<i>Settlements on interest due are short-term</i>	337 286	269 972	109 719
<i>Settlements on issued collateral</i>	21 213	57 410	75 418
<i>Penalties, fines, penalties under contracts</i>	58 501	52 499	188 161
<i>Settlements for compensation of other damages caused</i>	6 371	3 540	4 470
<i>Settlements with debtors for non-contractual consumption</i>	20 796	29 702	125 529
<i>Settlements with debtors on accrued interest on payment installments under grid connection contracts</i>	330	190	2 985
<i>Net rental investment value</i>	23 732	22 998	102 826
<i>Settlements on other income</i>	-	28	46 840
<i>Settlements for compensation of costs for grid connection</i>	4 868	3 125	12 178
<i>Settlements for compensation of reconstruction costs</i>	37 928	32 834	22 095
<i>Other debtors</i>	108 756	56 670	67 284

Accounts receivable that have not been repaid or are highly likely not to be repaid within the timeframes established by the contract and are not secured by appropriate guarantees, sureties or other means are shown in the balance sheet minus reserves for doubtful debts.

7.2. Provision for doubtful debts

thousand rubles

Name of the indicator	Period	At the beginning of the period	Accrued	Restored	Used	At the end of the period
1	2	3	4	5	6	7
Provision for doubtful debts	01.01.2025- 30.06.2025	4 650 915	65 607	(284 800)	(1 037 105)	3 394 617
	01.01.2024- 30.06.2024	6 197 228	179 454	(851 700)	(660 329)	4 864 653

8. Equity and reserves

Dividends

The source of dividend payment is the net profit of Rosseti Centre, PJSC, determined in

accordance with the requirements established by the current legislation of the Russian Federation.

Basic earnings per share reflect the portion of the profit for the reporting period that can potentially be distributed among shareholders who own ordinary shares. It is calculated as the ratio of basic profit for the reporting year to the weighted average number of ordinary shares outstanding during the reporting year.

On 20 June 2024, the General Meeting of Shareholders decided to pay dividends based on the results of 2023 in the amount of RUB 0.06621 per ordinary share of the Company, which amounts to a total dividend of RUB 2,795,250 thousand or 45.71% of the net profit.

On 30 June 2024, accounts payable to participants (founders) for income payments were restored as part of retained earnings due to the expiration of the debt collection period in terms of unclaimed dividends in the amount of RUB 13,605 thousand.

On 11 June 2025, the General Meeting of Shareholders decided to pay dividends based on the results of 2024 in the amount of RUB 0.067638 per ordinary share of the Company, which amounts to a total dividend of RUB 2,855,537 thousand or 36.61% of the net profit.

9. Credits and loans

9.1. Information on the movement of borrowed funds

thousand rubles

Name of the indicator	Long term		Short term	
	01.01.2025- 30.06.2025	01.01.2024- 30.06.2024	01.01.2025- 30.06.2025	01.01.2024- 30.06.2024
1	2	3	4	5
Remaining outstanding loans at the beginning of the period	30 844 371	27 785 374	4 444 224	10 523 664
Borrowed funds received in the reporting period (including overdraft)	—	6 068 201	1 000 000	—
Transfer from long-term debt to short-term debt	(7 461 855)	—	7 461 855	—
Transfer of short-term debt to long-term debt	—	—	—	—
Received/(disposed of) debt on borrowed funds as a result of reorganization	—	—	—	—
Interest accrued (including overdraft)	—	—	3 382 567	2 910 760
Repaid in part of the principal amount of the debt (including overdraft)	—	—	(1 000 000)	(7 069 429)
Repaid in part in accrued interest (including overdraft)	—	—	(3 401 530)	(2 893 692)
Exchange rate difference	—	—	—	—
Remaining outstanding loans at the end of the period	23 382 516	33 853 575	11 887 116	3 471 303

9.2 Information on types of borrowed funds

thousand rubles

Name of the indicator	Long term		Short term	
	As of 30 June 2025	As of 31 December 2024	As of 30 June 2025	As of 31 December 2024
1	2	3	4	5
Secured loans and credits	—	—	—	—
Unsecured loans and credits	18 382 516	25 844 371	11 876 143	4 414 288
Secured bond loans	—	—	—	—

Name of the indicator	Long term		Short term	
	As of 30 June 2025	As of 31 December 2024	As of 30 June 2025	As of 31 December 2024
1	2	3	4	5
Unsecured bond loans	5 000 000	5 000 000	–	–
Interest payable	–	–	10 973	82 428

As of 30 June 2025, the amount of the free limit on open but unused credit lines of the Company amounted to RUB 149,984,464 thousand (as of 31 December 2024: RUB 155,984,464 thousand).

As of 30 June 2025, the amount of funds that can be received by the Company under the overdraft terms is RUB 0 thousand (as of 31 December 2024: RUB 0 thousand).

The Company has the opportunity to attract additional financing within the relevant limits, including to ensure the fulfillment of its short-term liabilities.

9.3. Interest on borrowed funds

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Interest on borrowed funds related to the acquisition, construction or production of investment assets included in the cost of investment assets	–	–
Interest on borrowed funds taken for purposes not related to the acquisition, construction or production of investment assets included in the cost of investment assets	418 247	184 316
Interest on borrowed funds, attributed to other expenses	2 964 320	2 726 444
Total interest accrued on borrowed funds	3 382 567	2 910 760
<i>Income from the temporary use of borrowed funds as financial investments, including:</i>	–	–
<i>Income recognized when reducing borrowing costs associated with the acquisition, construction and/or production of an investment asset</i>	–	–

10. Accounts payable

Availability of accounts payable

thousand rubles

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
Accounts payable, total	39 539 917	39 564 326	33 515 580
Other liabilities (long-term accounts payable)	9 681 631	9 264 413	10 321 167
Suppliers and contractors	3 606	22 689	60 854
Advances received, including:	3 806 861	2 839 679	4 033 801
<i>for grid connection</i>	<i>3 750 982</i>	<i>2 783 225</i>	<i>3 974 228</i>
<i>for services related to the main type of activity (additional service)</i>	<i>54 870</i>	<i>56 411</i>	<i>59 494</i>
<i>for services related to the main activity (removal of networks)</i>	<i>966</i>	<i>–</i>	<i>34</i>
<i>other advances</i>	<i>43</i>	<i>43</i>	<i>45</i>
Settlements - other	57	61	–
Settlements of lease liabilities	5 871 107	6 401 984	6 226 512
Current accounts payable	29 858 286	30 299 913	23 194 413
Suppliers and contractors	6 804 044	12 925 017	11 956 573
Payroll arrears to staff	1 141 933	–	1 197 312
Settlements with the budget for taxes and insurance premiums	4 179 352	2 464 765	3 210 870

Name of the indicator	As of 30 June 2025	As of 31 December 2024	As of 31 December 2023
1	2	3	4
<i>Property tax arrears</i>	916 251	264 267	310 516
<i>Insurance premium arrears</i>	668 363	782 299	1 064 114
<i>Value Added Tax debt</i>	2 356 607	1 026 306	1 658 114
<i>Income tax arrears</i>	–	373 058	–
<i>Personal income tax arrears</i>	218 774	–	157 811
<i>Other taxes and fees payable</i>	19 357	18 835	20 315
Advances received	8 919 794	8 413 677	5 278 566
<i>For grid connection</i>	8 274 906	7 898 484	4 309 678
<i>For electricity transmission services</i>	47 183	68 954	70 568
<i>For services related to the main type of activity (additional service)</i>	212 980	148 007	192 594
<i>For services related to the main activity (removal of networks)</i>	290 894	234 396	646 055
<i>Other advances</i>	93 831	63 836	59 671
Other creditors	4 823 097	4 845 775	516 572
<i>Payment for compensation of reconstruction costs</i>	4 598 671	4 543 608	239 560
<i>Settlements on received security</i>	42 498	40 207	7 955
<i>Settlements with employees under enforcement documents</i>	21 179	16	27 283
<i>Settlements under enforcement documents with organizations and third parties</i>	53 447	128 347	73 234
<i>Settlements for lease liabilities</i>	36 813	37 162	22 444
<i>Penalties, fines, penalties under contracts</i>	3	6	8
<i>Other settlements with creditors</i>	3 710	60	257
<i>Health insurance settlements</i>	23 874	22 437	9 788
<i>Deductions to a non-state pension fund</i>	1 594	872	1 440
<i>Mistakenly transferred funds</i>	6 196	5 544	7 203
<i>Settlements under agency agreements</i>	4 654	3 731	5 232
<i>Advances received from various debtors</i>	–	38 792	67 539
<i>Settlements - other</i>	3 236	3 914	26 591
<i>Payments to the trade union</i>	23 643	14 054	22 938
<i>Other creditors</i>	3 579	7 025	5 100
Debt to participants (founders) for income payments	3 024 156	169 092	138 472
Settlements on lease liabilities	965 910	1 481 587	896 048

11. Provisions

The Company reflects the estimated liability while simultaneously meeting the recognition conditions established in PBU 8/2010 “Provisions, Contingent Liabilities and Contingent Assets”.
thousand rubles

Name of the indicator	Period	Balance at the beginning of the period	Accrued	Used	Restored	Balance at the end of the period
1	2	3	4	5	6	7
Provisions, total	01.01.2025- 30.06.2025	4 798 002	1 200 189	(1 826 707)	(57 333)	4 114 151
	01.01.2024- 30.06.2024	5 801 204	1 703 372	(1 477 127)	(239 481)	5 787 968
including:						
Provisions of pending legal cases on the reporting date in which the Company is the plaintiff or defendant and	01.01.2025- 30.06.2025	2 382 997	81 438	(389 579)	(57 333)	2 017 523

Name of the indicator	Period	Balance at the beginning of the period	Accrued	Used	Restored	Balance at the end of the period
decisions on which can only be made in subsequent reporting periods, disagreements, claims and other events leading to the outflow of economic benefits of the Company	01.01.2024-30.06.2024	3 566 141	515 115	(499 397)	(239 481)	3 342 378
	01.01.2025-30.06.2025	864 192	1 118 470	(775 434)	—	1 207 228
Provisions for vacation pay	01.01.2024-30.06.2024	767 859	1 187 670	(894 062)	—	1 061 467
Estimated liability for payment of remuneration (bonuses) to employees based on the results of work for the year	01.01.2025-30.06.2025	1 547 955	—	(661 445)	—	886 510
	01.01.2024-30.06.2024	1 388 851	—	(7 480)	—	1 381 371
Estimated reforestation obligations	01.01.2025-30.06.2025	2 858	281	(249)	—	2 890
	01.01.2024-30.06.2024	2 165	587	—	—	2 752
Estimated liability for windfall tax	01.01.2025-30.06.2025	—	—	—	—	—
	01.01.2024-30.06.2024	76 188	—	(76 188)	—	—

12. Contingent liabilities and contingent assets

Contingent tax liabilities

The Company is a defendant in a number of lawsuits. However, in the opinion of the Company's management, the results of these lawsuits will not have a significant impact on the Company's financial position.

The tax legislation of the Russian Federation, effective or effective at the end of the reporting period, allows for different interpretations of individual facts of the Company's business life. In this regard, the management's position on taxes and the documents substantiating this position may be challenged by the tax authorities.

Tax control in the Russian Federation is becoming more stringent, which increases the risk of tax authorities checking the impact on the taxable base of transactions that do not have a clear financial and economic purpose or transactions with counterparties that do not comply with tax legislation. Tax audits may cover three calendar years preceding the year in which the decision to conduct the audit is made. Under certain circumstances, earlier periods may also be audited.

Management currently believes that its tax position and the interpretations of the legislation applied by the Company can be sustained, however, there is a risk that the Company will incur additional costs if management's tax position and the interpretations of the legislation applied by the Company are challenged by the tax authorities.

Litigation

The Company is a party to a number of legal proceedings (both as a plaintiff and a defendant) arising in the course of ordinary business activities.

According to the management's assessment, the probability of an unfavourable outcome for the Company and the corresponding outflow of financial resources is not high with respect to lawsuits/unsettled claims regarding disagreements over purchased electricity for the purpose of compensating for losses in the amount of RUB 443,480 thousand (as of 31 December 2024 - RUB 224,247 thousand; as of 31 December 2023 - RUB 187,869 thousand).

In the opinion of the management, there are currently no other unresolved claims or lawsuits that could have a material impact on the results of transactions or financial position of the Company and would not have been recognized or disclosed in the interim financial statements.

13. Information on income and expenses

13.1. Revenue

The Company's revenue is generated in connection with the sale of goods, finished products, works, and services by types:

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Revenue (net) from the sale of goods, products, works, services (minus value added tax)	69 627 045	62 557 917
Electricity transmission services	64 640 322	58 892 457
Grid connection services	3 226 988	1 975 464
From the resale of electricity and power	—	—
Services from property rental	52 718	41 847
Other activities (additional service)	1 707 017	1 648 149

13.2. Expenses for ordinary activities

The cost of sales of the Company is formed in connection with the sale of goods, finished products, works, services by types:

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Cost of sold goods, products, works, services	(58 987 209)	(53 335 709)
Electricity transmission services	(57 616 180)	(52 101 695)
Grid connection services	(239 147)	(237 682)
From the resale of electricity and power	—	—
Services from property rental	(40 063)	(26 268)
Other activities	(1 091 819)	(970 064)
Management expenses	(796 679)	(825 757)
Commercial expenses	—	—

Distribution of the Company's expenses by cost elements recognized in the Statement of Financial Results

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Material costs	(35 348 038)	(32 063 842)
Labour costs	(11 135 227)	(9 495 489)
Social security contributions	(3 442 874)	(2 944 877)
Depreciation	(6 746 558)	(6 322 560)
Other expenses	(2 314 512)	(2 508 941)
including:		
<i>Taxes and fees included in cost price</i>	(404 199)	(974 292)
<i>Payment for works and services of third-party organizations</i>	(1 335 737)	(1 132 856)
<i>Other services and expenses included in the cost price</i>	(574 576)	(401 793)
Total by cost elements:	(58 987 209)	(53 335 709)
Management expenses		
Material costs	(27 469)	(36 201)
Labour costs	(457 480)	(489 024)
Social security contributions	(153 464)	(151 144)
Depreciation	(73 777)	(55 604)
Other expenses	(84 489)	(93 784)
Total by cost elements:	(796 679)	(825 757)

13.3. Interest receivable

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Interest on bank deposits	46 262	307 029
Interest on loans issued	163 258	158 122
Other interest receivable, including	414 679	465 860
Interest accrued on the balance of funds in the bank	5 577	12 260
Interest for the use of funds (minimum balance)	400 554	439 525
Interest income from rent	8 548	14 075
Total for the line "Interest Receivable" of the income statement	624 199	931 011

13.4. Interest payable

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Interest on credits received	(2 423 261)	(2 331 863)
Interest on loans received	—	—
Interest on lease liabilities	(440 708)	(332 636)
Interest on bond loans	(541 059)	(394 581)
Other interest payable	—	—
Total for the line "Interest payable" of the income statement	(3 405 028)	(3 059 080)

13.5. Other income and expenses

thousand rubles

Name of the indicator	For January-June 2025		For January-June 2024	
	Income	Expenses	Income	Expenses
1	2	3	4	5
From the sale of property, plant and equipment, except apartments	2 593	(20)	4 005	(95)

Name of the indicator	For January-June 2025		For January-June 2024	
	Income	Expenses	Income	Expenses
1	2	3	4	5
From the sale of inventories	62 201	(998)	22 140	(4 060)
From the sale of other assets	1 286	(1 517)	–	(15)
Profit (loss) identified in the reporting period	257 594	(460 879)	304 253	(853 372)
Penalties, fines and forfeits recognized or for which court (arbitration court) decisions have been received on their collection	164 856	(187 241)	219 401	(109 137)
Accounts payable (Accounts receivable) for which the statute of limitations has expired	5 031	–	4 966	–
Property found to be in surplus according to the inventory results	2 048	–	3	–
Income from property, plant and equipment received free of charge, determined in accordance with the established procedure	231	–	231	–
The cost of material assets remaining after the write-off of assets unsuitable for restoration and further use	39 354	–	28 418	–
Revaluation of financial investments at current market value	535	(19 491)	5 299	(10 136)
Income/expense from reduction (restoration)/accrual of reserve for doubtful debts	284 800	(65 607)	851 701	(179 454)
Income/expense from reduction (restoration)/accrual of estimated liabilities	57 333	(13 827)	239 481	(166 737)
Income/expense of reserve for impairment of inventory value	96	(193)	124	–
Income/expenses under contracts of assignment of claims	19 691	(19 691)	112 310	(112 310)
Income (expense) from identified non-contractual consumption of electricity	17 841	–	14 319	–
Insurance payments to be received	153 871	–	239 342	–
Recovery of previously written-off accounts receivable	18 403	–	871	–
Income from reduction (write-off) of the reserve for impairment of financial investments	75	–	–	–
Income (expense) from termination of lease agreement	127 925	–	21 092	–
Income from certificates of compensation of expenses	146 894	–	52 593	–
Income from acceptance of property, plant and equipment onto the balance sheet (by court decisions)	36 365	–	64 649	–
Income from subventions, grants, allocations	35 133	–	–	–
Income from compensation for other losses caused	10 451	–	10 812	–
Other taxes	–	(649)	–	(597)
Expenses for payment of bank services	–	(3 395)	–	(3 019)
Expenses for servicing financial investments	–	(809)	–	(1 437)
From the sale and disposal of securities	–	(75)	–	–
Disposal of assets without income	–	(3 370)	–	(1 910)
Non-refundable VAT	–	(74 800)	–	(49 712)
Contributions to associations and funds	–	(4 631)	–	(4 488)
Accounts receivable for which the statute of limitations has expired	–	(1 985)	–	(2 154)
Legal costs	–	(5 290)	–	(4 979)
Thefts, shortages	–	–	–	(7)
Costs of enforcement proceedings	–	(6 063)	–	(2 605)
Other material (financial) assistance and other payments	–	(303 361)	–	(255 106)

Name of the indicator	For January-June 2025		For January-June 2024	
	Income	Expenses	Income	Expenses
1	2	3	4	5
Financial assistance to pensioners (including one-time payments, compensation for utility bills)	–	(12 819)	–	(13 252)
Expenses for holding sports events	–	(1 980)	–	(2 159)
Expenses for cultural and educational events	–	(755)	–	(3 338)
Charity expenses	–	–	–	(80 101)
Residual value of written-off property, plant and equipment	–	(61 896)	–	(1 376)
Amortization of the right-of-use asset	–	(531)	–	(459)
Expense from termination of a lease agreement	–	(114 176)	–	(23 531)
Uncollectible accounts receivable	–	(284)	–	(142 255)
Contributions to the trade union	–	(76 978)	–	(54 515)
Reimbursable expenses for emergency and restoration work and damage	–	(49 822)	–	(125 838)
Payment of remuneration to members of the Board of Directors and the Audit Commission	–	(7 787)	–	(7 542)
Accrual/reversal of asset impairment	3 681	–	268	–
Other	53 033	(202 988)	100 331	(204 496)
Total other income/expenses	1 501 321	(1 703 908)	2 296 609	(2 420 192)

In the income statement, indicators of other income and other expenses related to one or more similar facts of economic life are offset, except in cases where:

- the separate presentation of such income and expenses may influence the decisions of users of financial statements;
- a different procedure for presenting indicators of such income and expenses is established by federal or industry standards.

In particular, the following income is shown minus the corresponding expenses:

- income from the sale of property, plant and equipment,
- income from the sale of apartments,
- income from the sale of inventories,
- income from the sale of securities,
- income from the sale of foreign currency,
- income from the sale of intangible assets,
- income from the sale of other assets.

14. Current income tax

thousand rubles

Name of the indicator	For January-June 2025	For January-June 2024
1	2	3
Current income tax:	(1 423 472)	(1 379 148)
current income tax for the reporting period	(1 356 254)	(1 468 025)
The amount of additional payment (overpayment) of income tax for previous reporting (tax) periods that does not affect the current income tax of the reporting period	(67 218)	88 877

15. Information on budget funds received

thousand rubles

Name of indicators	For January-June 2025	For January-June 2024
1	2	3
Budget funds received - total	7 354	63 969
Including:		
To finance capital expenditures	–	60 905
To finance current expenses	7 354	3 064

16. Information by segments

The Company's internal management reporting system is based on segments (branches formed on a territorial basis) related to the transmission and distribution of electric power, grid connection to electric networks and the sale of electric power to the end consumer in the regions of the Russian Federation.

In accordance with the requirements of PBU 12/2010 “Information on Segments”, the Company identifies the following reportable segments:

	Branch name
Segment 1	Branch of Rosseti Centre, PJSC - Belgorodenergo
Segment 2	Branch of Rosseti Centre, PJSC - Bryanskenergo
Segment 3	Branch of Rosseti Centre, PJSC - Voronezhenergo
Segment 4	Branch of Rosseti Centre, PJSC - Kostromaenergo
Segment 5	Branch of Rosseti Centre, PJSC - Kurskenergo
Segment 6	Branch of Rosseti Centre, PJSC - Lipetskenergo
Segment 7	Branch of Rosseti Centre, PJSC - Orelenergo
Segment 8	Branch of Rosseti Centre, PJSC - Tambovenergo
Segment 9	Branch of Rosseti Centre, PJSC - Smolenskenergo
Segment 10	Branch of Rosseti Centre, PJSC - Tverenergo
Segment 11	Branch of Rosseti Centre, PJSC - Yarenergo

The performance indicators of the Company's executive office, which is not an operating segment, are presented separately.

The total amount of revenue for electricity transmission services, received from the counterparty JSC Rosatom Energobyty for January-June 2025, amounted to RUB 14,118,982 thousand, or 20.3% of the total revenue of the Company (in January-June 2024 – RUB 13,345,000 thousand, or 21.3%) for the branches: Kurskenergo, Lipetskenergo, Smolenskenergo, Tverenergo.

The total amount of revenue for electricity transmission services, received from the TNS energo Group of Companies for January- June 2025, amounted to RUB 12,253,688 thousand, or 17.6% of the total revenue of the Company (in the same period of 2024 – RUB 11,166,746 thousand, or 17.9%) for the branches: Voronezhenergo, Yarenergo.

16. Information on reportable segments														
	Period	Belgorodenergo	Bryanskenergo	Voronezhenergo	Kostromaenergo	Kurskenergo	Lipetskenergo	Orelenergo	Smolenskenergo	Tambovenergo	Tverenergo	Yarenergo	Executive office	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Revenue from external customers	For January-June 2025	9 107 098	5 400 519	11 341 113	3 569 449	5 859 865	6 208 821	3 152 988	5 276 980	4 812 137	7 548 705	7 190 367	361 003	89 627 045
	For January-June 2024	8 048 063	3 723 986	10 627 732	3 317 452	5 144 193	6 029 248	2 957 481	4 810 055	3 880 258	8 951 685	0 756 496	311 308	62 557 917
Intersegment sales revenue	For January-June 2025	-	-	-	-	-	-	-	-	-	-	-	-	-
	For January-June 2024	-	-	-	-	-	-	-	-	-	-	-	-	-
Total segment revenue	For January-June 2025	9 107 098	5 400 519	11 341 113	3 569 449	5 859 865	6 208 821	3 152 988	5 276 980	4 812 137	7 548 705	7 190 367	361 003	89 627 045
	For January-June 2024	8 048 063	3 723 986	10 627 732	3 317 452	5 144 193	6 029 248	2 957 481	4 810 055	3 880 258	8 951 685	0 756 496	311 308	62 557 917
including														
revenue from transmission	For January-June 2025	8 042 300	5 178 019	10 708 025	3 311 869	4 986 336	5 015 803	3 068 263	5 133 423	4 371 818	7191 543	8 735 125	-	64 640 322
	For January-June 2024	7 436 449	3 531 550	9 873 395	3 134 944	4 853 906	5 820 505	2 698 374	4 657 959	3 731 917	6 862 030	8 484 472	-	58 892 457
revenue from grid connection	For January-June 2025	702 595	77 481	448 375	158 380	814 174	209 420	38 421	82 599	127 809	278 873	294 881	-	3 228 988
	For January-June 2024	328 673	100 269	457 622	123 208	226 824	189 815	42 832	62 199	89 303	208 871	147 848	-	1 975 464
revenue from electricity sales	For January-June 2025	-	-	-	-	-	-	-	-	-	-	-	-	-
	For January-June 2024	-	-	-	-	-	-	-	-	-	-	-	-	-
other revenue	For January-June 2025	362 203	145 039	186 713	99 200	59 355	81 598	50 304	60 958	112 712	80 287	160 383	361 003	1 759 735
	For January-June 2024	282 941	92 167	298 715	59 300	63 463	209 920	18 305	89 897	59 038	82 753	124 170	311 308	1 889 990
Interest receivable	For January-June 2025	86	101 168	68 658	6	1 995	31	2	4	2	2	15	452 231	824 199
	For January-June 2024	13	103 436	61 940	13	6 801	9	4	3	1	2	56	758 873	931 011
Interest payable	For January-June 2025	(102 217)	(156 800)	(275 707)	(110 493)	(98 045)	(374 074)	(153 370)	(385 933)	(218 583)	(775 843)	(805 255)	-	(3 405 028)
	For January-June 2024	(217 842)	(166 712)	(270 157)	(77 523)	(80 073)	(334 834)	(130 802)	(358 213)	(272 429)	(804 881)	(537 010)	-	(3 059 080)
Income tax expenses	For January-June 2025	(331 105)	(81 831)	(392 825)	(121 673)	(250 753)	(173 668)	(04 839)	(123 021)	(189 442)	(103 878)	(261 098)	(40 276)	(2 194 869)
	For January-June 2024	(215 497)	(78 617)	(427 899)	(107 280)	(127 687)	(193 388)	(49 287)	(126 654)	153 283	(178 782)	(178 782)	(40 020)	(1 602 486)
Segment profit/(loss)	For January-June 2025	928 972	(115 018)	1 422 057	439 833	1 060 132	219 253	100 737	95 367	-	(543 562)	103 688	428 014	4 885 838
	For January-June 2024	568 050	213 978	1 445 521	323 544	694 411	217 900	17 737	(82 506)	385 363	(258 491)	293 832	743 131	4 542 488
Segment assets	For January-June 2025	27 054 278	7 889 815	24 870 927	9 834 988	8 941 844	19 888 561	5 050 625	9 259 437	7 799 085	13 334 371	17 701 369	8 610 811	159 813 471
	For January-June 2024	24 851 217	8 725 177	22 424 222	9 142 204	10 199 057	18 749 238	4 924 029	8 990 735	7 240 074	8 838 457	15 371 469	12 791 683	150 047 582
including non-current assets	For January-June 2025	24 303 120	6 333 087	22 278 658	8 020 421	8 525 158	18 692 325	4 388 419	8 078 120	0 931 356	11 350 120	15 245 060	2 629 171	135 584 031
	For January-June 2024	22 145 253	5 553 887	10 776 375	8 189 306	8 591 140	17 429 970	4 259 384	7 884 644	5 426 878	7152 255	12 262 334	3 406 868	122 170 294
Segment liabilities	For January-June 2025	9 878 1 94	3 201 330	8 813 238	4 255 724	4 587 070	8 641 785	2 514 313	5 513 528	5 519 271	20 798 348	10 889 324	8 373 758	93 003 859
	For January-June 2024	9 178 904	3 318 349	9 800 038	3 830 876	4 478 872	8 712 228	2 498 043	8 051 584	8 889 758	15 478 853	10 229 238	8 088 014	88 328 555
Depreciation	For January-June 2025	1 342 133	414 001	939 550	387 738	235 181	1 017 985	248 869	503 484	284 183	547 752	845 642	58 029	6 820 335
	For January-June 2024	1 272 594	421 065	878 242	368 885	448 392	954 476	237 008	493 756	259 151	370 190	878 626	-	6 378 164
The amount of impairment losses recognized (reversed) in the reporting period	For January-June 2025	3186	-	-	-	487	-	-	-	28	-	-	-	3 681
	For January-June 2024	3	-	-	-	-	-	-	-	36	139	90	-	268
Information on cash flows from operating activities	For January-June 2025	3 518 803	874 403	3 787 842	1 523 021	1 815 852	1 723 827	1 042 228	1 808 307	1 340 617	3 015 510	2 734 002	(9 024 161)	14180 199
	For January-June 2024	3 140 949	959 914	3 621 206	1 135 105	2 399 168	1 903 773	734 382	1 548 638	837 680	1 474 398	2 553 525	(8 864 230)	11 444 577
Information on cash flows from investing activities	For January-June 2025	(1 831 082)	(525 050)	(2 448 027)	(418 458)	(905 471)	(1 740 083)	(236 476)	(784 823)	(639 518)	(580 021)	(1 047 034)	(458 044)	(11 874 087)
	For January-June 2024	(1 585 767)	(279 859)	(1 819 024)	(460 323)	(509 959)	(1 013 889)	(215 499)	(680 545)	472 677	(271 196)	(686 955)	(377 885)	(7 470 224)
Information on cash flows from financing activities	For January-June 2025	(95 421)	(8 825)	(124 098)	(4 805)	(2137)	(134 020)	(3 583)	(11 907)	(16 700)	(7 100)	(266 038)	(33 720)	(711 140)
	For January-June 2024	(35 954)	(8 425)	(98 091)	(2 968)	(2170)	(125 168)	(3 242)	(16 709)	(14 913)	(4 457)	(94 341)	(1 028 371)	(1 434 818)

17. Events after the reporting date

There are no significant events after the reporting date.

General Director

B.B. Ebzeev

Chief Accountant

L.A. Sklyarova

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