

PROFIT AND LOSS STATEMENT

from 01.01.2011 to 31.03.2011

"Lenenergo" Open Joint-Stock Company of the Power Industry and Electrification
 Individual Taxpayer Number (INN)
 Type of activity industry
 Form of incorporation/ form of ownership
 Unit: RUR thousand
 Location (address) 196247, 78, St.-Petersburg, Constitution Square, 1

	CODES
Form No.2 under OKUD	0710002
Date (year, month, number)	
under OKPO	00107131
INN	7803002209
under OKVED	40.10.2
under OKOPF/OKFS	47\34
under OKEI	384

Comments	Indicator	For the reporting period	For the same period of the previous year
	Revenue	9 155 844	8 493 949
	Prime cost of sold goods, products, works, services	8 754 955	7 250 411
	Gross profit (loss)	400 889	1 243 538
	Commercial expenses	()	()
	Management expenses	()	()
	Profit (loss) from sales	400 889	1 243 538
	Income from participation in other organizations	-	-
	Interest receivable	2 987	35 429
	Interest payable	202 316	246 779
	Miscellaneous income	72 000	331 368
	Miscellaneous expenses	123 447	365 402
	Profit (loss) before taxation	150 113	998 154
	Current profit tax	-	(298 319)
	including permanent tax liabilities (assets)	84 593	81 570
	Deferred tax liabilities	(177 184)	4 532
	Deferred tax asset	62 568	12 587
	Other indicators	1 108	-
	Net profit (loss)	36 605	716 954
	FOR REFERENCE		
	Result from revaluation of non-current assets, not included in net profit (loss) of the period	-	-
	Result from other operations, not included in net income (loss) of the period		
	Total financial result of the period	36 605	716 954
	Basic earnings (loss) per share	0,4	4
	Diluted earnings (loss) per share		

Director _____
 (signature)

A.V. Sorochinskiy _____
 (full name)

Chief accountant _____
 (signature)

G.V. Kuznetsova _____
 (full name)

" 30 " April, 2011