

## PROFIT AND LOSS STATEMENT

for 6 months 2011

Company **JSC "LENENERGO"**

Taxpayer Identification Number \_\_\_\_\_

Type of economic activity \_\_\_\_\_

power industry  
Form of incorporation/ form of ownership \_\_\_\_\_

Unit: RUR thousand (RUR mln)

Form under OKUD  
Date (number, month, year)

under OKPO

INN

under

OKVED

under OKOPF/OKFS

under OKEI

Codes		
0710002		
30	06	2011
00107131		
7803002209		
40.12		
47	34	
384 (385)		

Comments 1	Indicator	For <u>6 months</u> 20 <u>11</u> <sup>3</sup>	For <u>6 months</u> 20 <u>10</u> <sup>4</sup>
	Revenue	18 726 655	15 895 880
	Prime cost of sold goods, products, works, services	( 16 184 703 )	( 13 275 725 )
	Gross profit (loss)	2 541 952	2 620 155
	Commercial expenses	( )	( )
	Management expenses	( )	( )
	Profit (loss) from sales	2 541 952	2 620 155
	Income from participation in other organizations	380	25 085
	Interest receivable	9 404	52 561
	Interest payable	( 493 327 )	( 453 731 )
	Miscellaneous income	313 476	1 001 887
	Miscellaneous expenses	( 574 569 )	( 1 003 682 )
	Profit (loss) before taxation	1 797 316	2 242 275
	Current profit tax	( 378 989 )	( 700 781 )
	including permanent tax liabilities (assets)	230 246	176 424
	Changes in deferred tax liabilities	( 235 979 )	52 285
	Changes in deferred tax assets	25 259	26 153
	Other	1 108	
	Net profit (loss)	1 208 715	1 619 932

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	<b>FOR REFERENCE</b>		
	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	1 208 715	1 619 932
	Basic earnings (loss) per share		
	Diluted earnings (loss) per share		

Director

\_\_\_\_\_

(signature)

A.V. Sorochinskiy

\_\_\_\_\_

(full name)

Chief

accountant

\_\_\_\_\_

(signature)

G.V. Kuznetsova

\_\_\_\_\_

(full name)

" \_\_\_\_ "

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