

## PROFIT AND LOSS STATEMENT

for 9 months 20 11

Company **JSC "LENENERGO"**

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

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

\_\_\_\_\_ electric 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	09	2011
00107131		
7803002209		
40.12		
47	34	
384 (385)		

Comments <sup>1</sup>	Indicator	For 9 months 20 <u>11</u> <sup>3</sup>	For 9 months 20 <u>10</u> <sup>4</sup>
	Revenue	26 910 384	23 171 548
	Prime cost of sold goods, products, works, services	( 23 339 218 )	( 19 244 209 )
	Gross profit (loss)	3 571 166	3 927 339
	Commercial expenses	( )	( )
	Management expenses	( )	( )
	Profit (loss) from sales	3 571 166	3 927 339
	Income from participation in other organizations	380	25 085
	Interest receivable	10 828	61 212
	Interest payable	( 763 373 )	( 704 310 )
	Miscellaneous income	456 225	1 255 923
	Miscellaneous expenses	( 1 362 069 )	( 1 447 109 )
	Profit (loss) before taxation	1 913 157	3 118 140
	Current profit tax	( 531 357 )	( 815 189 )
	including permanent tax liabilities (assets)	339 623	299 917
	Changes in deferred tax liabilities	( 303 273 )	( 143 448 )
	Changes in deferred tax assets	112 375	40 109
	Other	1 108	11 699
	Net profit (loss)	1 192 010	2 211 311

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Comments <sup>1</sup>	Indicator	For 9 months 20 <u>11</u> <sup>3</sup>	For 9 months 20 <u>10</u> <sup>4</sup>
	<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 profit (loss) of the period		
	Total financial result of the period	1 192 010	2 211 311
	Basic earnings (loss) per share	1,287	2,388
	Diluted earnings (loss) per share		

Director \_\_\_\_\_

(signature)

A.V. Sorochinskiy

(full name)

Chief

accountant \_\_\_\_\_

(signature)

G.V. Kuznetsova

(full name)

" \_\_\_\_ "

20 \_\_\_\_