

Profit and Loss Statement

for the year 20 12

Company **JSC Lenenergo**

Taxpayer Identification Number _____

Type of economic activity _____

Power industry

Business legal structure / Form of ownership _____

joint-stock company/
joint private and foreign property

Unit of measurement: RUB thousand

Form under ARCMD

Date (day, month, year) _____

under ARCBO

TIN

under

ADCEA

under ARCFI/ARCFO

under ARCM

Codes		
0710002		
31	12	2012
00107131		
7803002209		
40.10.2		
1 22 47	34	
384		

Comment	Indicator	Line code	For <u>12 months</u> <u>20 12</u>	For <u>12 months</u> <u>20 11</u>
	Revenues	2110	36 272 948	36 958 219
	Cost of sales	2120	(32 830 060)	(31 757 589)
	Gross profit (loss)	2100	3 442 888	5 200 630
	Commercial expenses	2210	()	()
	Management expenses	2220	()	()
	Profit (loss) from sales	2200	3 442 888	5 200 630
	Profit from interests in other entities	2310	823	379
	Interest receivable	2320	296 011	56 582
	Interest payable	2330	(1 787 795)	(1 166 957)
	Other income	2340	1 924 127	750 360
	Other expenses	2350	(1 721 578)	(2 530 471)
	Profit (loss) before tax	2300	2 154 476	2 310 523
	Current profit tax	2410	(485 861)	(781 824)
	including permanent tax liabilities (assets)	2421	538 270	474 773
	Change in deferred tax liabilities	2430	(496 218)	(443 061)
	Change in deferred tax assets	2450	13 013	288 007
	Other	2460	49 018	-7 126
	Net profit (loss)	2400	1 234 428	1 366 519

Comment	Indicator	Line code	For <u>12 months</u> <u>20 12</u>	For <u>12 months</u> <u>20 11</u>
	FOR REFERENCE			
	Result of revaluation of non-current assets, not included in net profit (loss) for the period	2510	16 174 460	3 628 244
	Result of other operations, not included in net profit (loss) for the period	2520	17 408 788	4 994 763
	Aggregate financial result for the period	2500	1 252	1 476
	Basic profit (loss) per share	2900		
	Deluted profit (loss) per share	2910		

Director General _____
(signature)

A.V. Sorochinskiy
(print full name)

Chief Accountant _____
(signature)

G.V. Kuznetsova
(print full name)

" 26 " March 20 13