

Appendix
to the Order of Ministry of
Finance of the Russian Federation
as of 22.07.2003 No. 67n
(in the wording of the Order of
Ministry of Finance of the RF
as of 18.09.2006 No.115n)

PROFIT AND LOSS STATEMENT

for 9 months 2010

Company JSC "Lenenergo" under OKPO
Taxpayer Identification Number _____ under OKVED
Type of activity Power energy
Form of incorporation/ form of ownership _____
Unit of measure: RUR thousand

Form No. 2 under OKUD
Date (year, month, number) _____
under OKPO
INN
7803002209
40.12
under OKOPF/OKFS
under OKEI

Codes		
0710001		
2009	09	30
00107131		
7803002209		
40.12		
47		34
384/385		

Indicator		For the reporting period	For the same period of the previous year
Name	Line code		
1	2	3	4
Profits and expenses of ordinary activities			
Income (net) from sale of goods, products, works, services (minus Value added tax, excise tax and analogical compulsory payments)	010	23 171 548	17 163 098
Prime cost of sold goods, products, works, services	020	(19 244 209)	(14 893 434)
Gross profit	029	3 927 339	2 269 664
Commercial expenses	030	()	()
Management expenses	040	()	()
Profit (loss) from sale	050	3 927 339	2 269 664
Other profit and expenses			
Interest receivable	060	61 212	33 299
Interest payable	070	(704 310)	(552 256)
Profit from participation in other organizations	080	25 085	16 072
Miscellaneous income	090	1 255 922	994 760
Miscellaneous expenses	100	(1 447 108)	(1 379 684)
Profit (loss) before taxation	140	3 118 140	1 381 855
Deferred tax asset	141	40 109	25 218
Deferred tax liabilities	142	(143 448)	(25 765)
Profit tax	150	(815 189)	(593 196)
Other indicators		11 699	550 127
Net profit (loss) of the reporting period	190	2 211 311	1 338 239
REFERENCE			
Permanent tax liabilities (assets)	200	299 917	317 372
Basic earnings (loss) per share			
Diluted earnings (loss) per share			

DESCRIPTION OF PARTICULAR PROFIT AND LOSS

Indicator		For the reporting period		For the same period of the previous year	
Name	код	profit	loss	profit	loss
1	2	3	4	5	6
Penalties, interest fines and forfeits admitted or on which collection court (arbitration) decisions were taken		523	4 451	-	16 659
Profit (loss) of past years		38 399	19 255	75 762	120 417
Indemnity for losses incurred by failure to fulfill or improper fulfillment of		-	-	-	-
Rate differences on transactions in foreign currency		-	11	283	168
Allocations to valuation reserves		X	-	X	-
Write-off of accounts receivable and payable, which validity has been		810	13 001	13 814	4 072

Director _____ A.V. Sorochinskiy
 (signature) (full name)

Chief Accountant _____ G.V. Kuznetsova
 (signature) (full name)

" 30 " _____ October _____ 201 0