

Profit and Loss Statement

for 6 months 20 12

Company **JSC Lenenergo**

Taxpayer Identification Number _____

Type of economic activity _____

Business legal structure / Form of ownership Power industry

Unit of measurement: RUB thousand

Form under ARCMD

Date (day, month, year) _____

under ARCBO

TIN

under ADCEA

under ARCFI/ARCFO

under ARCM

Codes		
0710002		
30	06	2012
00107131		
7803002209		
40.12		
47	34	
384		

Comment	Indicator	Line code	For <u>6 months</u> 20 <u>12</u>	For <u>6 months</u> 20 <u>11</u>
	Revenues	2110	17 239 684	18 726 654
	Cost of sales	2120	(16 060 485)	(16 184 703)
	Gross profit (loss)	2100	1 179 199	2 541 951
	Commercial expenses	2210	()	()
	Management expenses	2220	()	()
	Profit (loss) from sales	2200	1 179 199	2 541 951
	Profit from interests in other entities	2310	755	380
	Interest receivable	2320	92 011	9 404
	Interest payable	2330	(887 973)	(493 326)
	Other income	2340	674 512	313 476
	Other expenses	2350	(492 318)	(574 569)
	Profit (loss) before tax	2300	566 186	1 797 316
	Current profit tax	2410	(12 982)	(378 988)
	including permanent tax liabilities (assets)	2421	204 910	230 246
	Change in deferred tax liabilities	2430	(287 141)	(235 979)
	Change in deferred tax assets	2450	(18 024)	25 258
	Other	2460	49 017	1 108
	Net profit (loss)	2400	297 056	1 208 715

Comment	Indicator	Line code	For <u>6 months</u> 20 <u>12</u>	For <u>6 months</u> 20 <u>11</u>
	FOR REFERENCE			
	Result of revaluation of non-current assets, not included in net profit (loss) for the period	2510		
	Result of other operations, not included in net profit (loss) for the period	2520		
	Aggregate financial result for the period	2500	297 056	1 208 715
	Basic profit (loss) per share	2900		
	Deluted profit (loss) per share	2910		

Director General _____
(signature)

A.V. Sorochinskiy
(print full name)

" 27 " July 20 12

Chief

Accountant _____
(signature)

G.V. Kuznetsova
(print full name)