

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 12 months 2010

Company **JSC "Lenenergo"** under OKUD
Taxpayer Identification Number _____ Date (year, month, number)
Type of activity Power energy under OKPO
Form of incorporation/ form of ownership _____ under OKVED
_____ under OKOPF/OKFS
Unit of measure: RUR thousand _____ under OKEI

Form No. 2 under OKUD
Date (year, month, number)

Codes		
0710001		
2010	12	31
00107131		
7803002209		
40.10.2		
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	34 200 557	26 087 949
Prime cost of sold goods, products, works, services	020	(27 487 917)	(20 814 954)
Gross profit	029	6 712 640	5 272 995
Commercial expenses	030	()	()
Management expenses	040	()	()
Profit (loss) from sale	050	6 712 640	5 272 995
Other profit and expenses			
Interest receivable	060	63 465	35 279
Interest payable	070	(938 442)	(773 449)
Profit from participation in other organizations	080	25 085	16 072
Miscellaneous income	090	1 495 979	1 929 686
Miscellaneous expenses	100	(2 076 356)	(2 394 643)
Profit (loss) before taxation	140	5 282 371	4 085 940
Deferred tax asset	141	42 887	25 218
Deferred tax liabilities	142	(259 784)	(80 002)
Profit tax	150	(1 269 897)	(1 294 509)
Other indicators		10 014	530 219
Net profit (loss) of the reporting period	190	3 805 591	3 258 036
REFERENCE			
Permanent tax liabilities (assets)	200	435 337	542 703
Basic earnings (loss) per share		4,109	3,518
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	7 555	5	25 557
Profit (loss) of past years		42 402	36 066	75 839	125 351
Indemnity for losses incurred by failure to fulfill or improper fulfillment of					
Rate differences on transactions in foreign currency		37	14	453	169
Allocations to valuation reserves		X		X	
Write-off of accounts receivable and payable, which validity has been		1 761	22 356	24 797	323 650

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

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

" ____ " _____ 200 ____

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