

Unaudited IFRS results of Enel Russia for 9M 2015

Balance Sheet (thousand roubles)

	30.09.2015	31.12.2014
ASSETS		
Non-current assets	57 445 039	114 559 122
Current assets, including:	20 062 600	26 807 906
Cash and cash equivalents	6 521 400	7 557 580
Total assets	77 507 639	141 367 028
EQUITY AND LIABILITIES		
Equity attributable to shareholders of Enel Russia	30 626 039	83 752 758
Non-controlling interest	(40 510)	(36 190)
Total equity	30 585 529	83 716 568
Non-current liabilities, including:	29 588 750	34 154 365
Non-current borrowings	26 826 220	21 242 020
Current liabilities, including:	17 333 360	23 496 095
Current borrowings and current portion of non-current borrowings	2 881 240	7 396 520
Total liabilities	46 922 110	57 650 460
Total equity and liabilities	77 507 639	141 367 028

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Income Statement (thousand roubles)

9M 2015 9M 2014

INCOME STATEMENT

Revenues	51 533 970	54 684 640
Operating expenses	(109 461 810)	(47 302 820)
<i>including Impairment of PPE</i>	(58 234 820)	-
Other operating income	1 014 630	1 030 089
Operating profit	(56 913 210)	8 411 909
Net financial charges	(5 063 410)	(2 010 230)
Profit/(loss) before income tax	(61 976 620)	6 401 679
Income tax benefit/(charge)	12 316 390	(1 319 710)
Profit/(loss) for the period	(49 660 230)	5 081 969