

## Enel OGK-5 audited IFRS results for 2012

### Balance Sheet (thousand roubles)

	31/12/12	31/12/11
Non-current assets	109,557,379	102,704,723
Current assets	18,306,457	16,271,568
<b>Total assets</b>	<b>127,863,836</b>	<b>118,976,291</b>
Group equity	75,538,955	70,138,584
Minority interest	1,813	16,783
<b>Total equity</b>	<b>75,540,768</b>	<b>70,155,367</b>
Non-current liabilities	34,863,468	39,485,086
Current liabilities	17,459,600	9,335,838
<b>Total liabilities</b>	<b>52,323,068</b>	<b>48,820,924</b>
<b>Total equity and liabilities</b>	<b>127,863,836</b>	<b>118,976,291</b>

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### Income Statement (thousand roubles)

	<b>2012</b>	<b>2011</b>
Revenues	66,545,962	60,102,491
Operating expenses	(57,632,441)	(51,936,309)
Other operating income	765,871	557,881
<b>Operating profit</b>	<b>9,679,392</b>	<b>8,724,063</b>
Net financial charges	(2,639,741)	(2,452,320)
Share in result of associates	-	-
<b>Profit before income tax</b>	<b>7,039,651</b>	<b>6,271,743</b>
Income tax (charge)/benefit	(1,486,749)	(1,308,160)
<b>Net income</b>	<b>5,552,902</b>	<b>4,963,583</b>