

Enel OGK-5 Unaudited IFRS Results for 9M 2010

Balance Sheet (thousand roubles)

	30/09/10	31/12/09
Non-current assets	86,327,370	81,715,142
Current assets	12,891,686	10,019,066
Total assets	99,219,056	91,734,208
Group equity	65,697,414	61,068,812
Minority interest	48,533	49,303
Total equity	65,745,947	61,118,115
Non-current liabilities	22,647,407	21,559,598
Current liabilities	10,825,702	9,056,495
Total liabilities	33,473,109	30,616,093
Total equity and liabilities	99,219,056	91,734,208



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Income Statement (thousand roubles)

	9M 2010	9M 2009
Revenues	37,697,312	29,170,967
Operating expenses	(31,634,941)	(25,442,214)
Other operating income	151,053	102,683
Operating profit	6,213,424	3,831,436
Net financial charges	(490,009)	(310,502)
Share of results of associates	-	5,660
Profit before income tax	5,723,415	3,526,594
Income tax (charge)/benefit	(1,115,549)	(750,874)
Net income	4,607,866	2,775,720
Minority interest	(770)	(871)
Group net income	4,608,636	2,776,591

