

Enel OGK-5 Audited IFRS Results for 2009

Balance Sheet (thousand roubles)

	31/12/09	31/12/08
Non-current assets	81,715,142	66,972,271
Current assets	10,019,066	7,646,216
Total assets	91,734,208	74,618,487
Group equity	61,068,812	57,517,895
Minority interest	49,303	50,436
Total equity	61,118,115	57,568,331
Non-current liabilities	21,559,598	6,671,745
Current liabilities	9,056,495	10,378,411
Total liabilities	30,616,093	17,050,156
Total equity and liabilities	91,734,208	74,618,487



ЭНЕЛ. ЭНЕРГИЯ БЛИЗКАЯ ВАМ.

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Income Statement (thousand roubles)

	2009	2008
Revenues	43,505,408	42,812,968
Operating expenses	(38,568,999)	(40,481,606)
Other operating income	149,202	387,302
Operating profit	5,085,611	2,718,664
Net financial charges	(796,209)	(422,242)
Share of results of associates	(69,993)	1,699
Profit before income tax	4,219,409	2,298,121
Income tax (charge)/benefit	(1,019,132)	(762,864)
Net income	3,200,277	1,535,257
Minority interest	(1,133)	(764)
Group net income	3,201,410	1,536,021



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