

Enel OGK-5 Unaudited IFRS Results for 9 Months of 2009

Balance Sheet (thousand roubles)

	30/09/09	31/12/08
Non-current assets	86,750,289	75,126,489
Current assets	12,168,035	7,646,216
Total assets	98,918,324	82,772,705
Group equity	66,707,782	64,041,269
Minority interest	49,565	50,436
Total equity	66,757,347	64,091,705
Non-current liabilities	21,440,398	8,302,589
Current liabilities	10,720,579	10,378,411
Total liabilities	32,160,977	18,681,000
Total equity and liabilities	98,918,324	82,772,705

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Income Statement (thousand roubles)

	9M2009	9M2008
Revenues	30,399,784	32,002,555
Operating expenses	(26,823,534)	(30,371,340)
Other operating income	102,683	360,370
Operating profit	3,678,933	1,991,585
Net financial charges	(310,502)	(294,281)
Share of results of associates	5,660	844
Profit before income tax	3,374,091	1,698,148
Income tax (charge)/benefit	(720,373)	(435,022)
Net income	2,653,718	1,263,126
Minority interest	(871)	(808)
Group net income	2,654,589	1,263,934



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