

Enel OGK-5 Unaudited IFRS Results for 1Q 2010

Balance Sheet (thousand roubles)

	31/03/10	31/12/09
Non-current assets	81,619,841	81,715,142
Current assets	13,517,858	10,019,066
Total assets	95,137,699	91,734,208
Group equity	63,612,466	61,068,812
Minority interest	49,043	49,303
Total equity	63,661,509	61,118,115
Non-current liabilities	22,698,035	21,559,598
Current liabilities	8,778,155	9,056,495
Total liabilities	31,476,190	30,616,093
Total equity and liabilities	95,137,699	91,734,208



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Income Statement (thousand roubles)

	1Q 2010	1Q 2009
Revenues	14,125,518	10,345,750
Operating expenses	(11,584,770)	(8,695,838)
Other operating income	23,712	23,222
Operating profit	2,564,460	1,673,134
Net financial charges	601,406	(292,693)
Share of results of associates	-	2,928
Profit before income tax	3,165,866	1,383,369
Income tax (charge)/benefit	(640,731)	(317,582)
Net income	2,525,135	1,065,787
Minority interest	(260)	(298)
Group net income	2,525,395	1,066,085

