

## Enel OGK-5 Unaudited IFRS Results for 1H 2010

### Balance Sheet (thousand roubles)

	30/06/10	31/12/09
Non-current assets	84,079,051	81,715,142
Current assets	16,814,926	10,019,066
<b>Total assets</b>	<b>100,893,977</b>	<b>91,734,208</b>
Group equity	64,810,766	61,068,812
Minority interest	48,788	49,303
<b>Total equity</b>	<b>64,859,554</b>	<b>61,118,115</b>
Non-current liabilities	26,677,038	21,559,598
Current liabilities	9,357,385	9,056,495
<b>Total liabilities</b>	<b>36,034,423</b>	<b>30,616,093</b>
<b>Total equity and liabilities</b>	<b>100,893,977</b>	<b>91,734,208</b>



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### Income Statement (thousand roubles)

	1H 2010	1H 2009
Revenues	25,754,620	19,213,450
Operating expenses	(21,854,162)	(16,799,030)
Other operating income	58,271	63,550
<b>Operating profit</b>	<b>3,958,729</b>	<b>2,477,970</b>
Net financial charges	574,398	(265,953)
Share of results of associates	-	4,543
<b>Profit before income tax</b>	<b>4,533,127</b>	<b>2,216,560</b>
Income tax (charge)/benefit	(804,098)	(400,522)
<b>Net income</b>	<b>3,729,029</b>	<b>1,816,038</b>
Minority interest	(515)	(597)
<b>Group net income</b>	<b>3,729,544</b>	<b>1,816,635</b>

