

AB LIETUVOS DUJOS

**CONSOLIDATED AND PARENT COMPANY'S CONDENSED FINANCIAL STATEMENTS
FOR THE SIX MONTHS ENDED 30 JUNE 2010
PREPARED ACCORDING TO
INTERNATIONAL FINANCIAL REPORTING STANDARDS AS ADOPTED BY THE EU**

Statements of financial position

	Notes	Group		Company	
		As of 30 June 2010 (pre-audited)	As of 31 December 2009 (audited)	As of 30 June 2010 (pre-audited)	As of 31 December 2009 (audited)
ASSETS					
A. Non-current assets		2,324,585	2,290,965	2,326,115	2,292,578
I. Intangible assets		3,255	3,917	3,236	3,896
II. Property, plant and equipment		2,321,299	2,287,000	2,312,111	2,277,897
II.1. Land		183	183	183	183
II.2. Buildings and structures		2,014,812	2,046,025	2,006,082	2,039,464
II.2.1 . Buildings		85,742	84,536	77,012	77,975
II.2.2 . Transmission networks and related installations		1,234,774	1,257,982	1,234,774	1,257,982
II.2.3 . Distribution networks and related installations		683,530	692,380	683,530	692,380
II.2.4 . Other buildings and structures		10,766	11,127	10,766	11,127
II.3. Machinery and equipment		90,120	94,131	90,120	94,131
II.4. Vehicles		13,580	15,001	13,574	14,990
II.5. Other equipment, tools and devices		27,098	30,627	26,712	30,338
II.6. Other property, plant and equipment		3,379	3,892	3,379	3,892
II.7. Construction in progress		172,127	97,141	172,061	94,899
III. Non-current financial assets		31	48	10,768	10,785
III.1. Investments into subsidiaries		-	-	10,737	10,737
III.2. Non-current accounts receivable		31	48	31	48
B. Current assets		167,779	260,217	165,548	257,231
I. Inventories and prepayments		48,391	44,402	48,377	44,391
I.1. Inventories		48,072	44,226	48,063	44,215
I.1.1. Raw materials, spare parts and other inventories		4,671	4,177	4,670	4,176
I.1.2. Goods for resale (including natural gas)		43,401	40,049	43,393	40,039
I.2. Prepayments		319	176	314	176
II. Accounts receivable		89,376	128,029	89,249	127,668
II.1. Trade receivables	4	88,914	126,757	88,853	126,722
II.2. Other receivables		462	1,272	396	946
III. Other current assets	5	1,879	22,958	-	21,016
IV. Cash and cash equivalents		28,133	64,828	27,922	64,156
Total assets		2,492,364	2,551,182	2,491,663	2,549,809


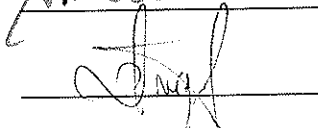
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The accompanying notes are an integral part of these financial statements.

Statements of financial position (cont'd)

	Notes	Group		Company	
		As of 30 June 2010 (pre-audited)	As of 31 December 2009 (audited)	As of 30 June 2010 (pre-audited)	As of 31 December 2009 (audited)
EQUITY AND LIABILITIES					
C. Equity		2,006,812	1,991,184	2,005,837	1,989,996
I. Share capital		469,068	469,068	469,068	469,068
II. Reserves		1,452,130	1,369,370	1,449,828	1,366,977
II.1. Legal reserves		31,114	26,372	30,922	26,180
II.2. Other reserves		1,421,016	1,342,998	1,418,906	1,340,797
III. Retained earnings		85,614	152,746	86,941	153,951
D. Liabilities		485,552	559,998	485,826	559,813
I. Non-current liabilities		353,209	358,577	353,592	358,964
I.1. Non-current borrowings	7	5,360	6,432	5,360	6,432
I.2. Grants (deferred revenue)		171,390	171,871	171,390	171,871
I.3. Non-current employee benefits		7,283	7,283	7,283	7,283
I.4. Deferred tax liability		169,176	172,991	169,559	173,378
II. Current liabilities		132,343	201,421	132,234	200,849
II.1. Current portion of non-current borrowings	7	2,144	2,144	2,144	2,144
II.2. Trade payables	8	79,817	145,112	79,792	144,592
II.3. Prepayments received		14,453	9,760	14,434	9,755
II.4. Income tax payable		12,063	2,853	12,063	2,853
II.5. Payroll related liabilities		10,783	7,273	10,719	7,237
II.6. Other payables and current liabilities	9	13,083	34,279	13,082	34,268
Total equity and liabilities		2,492,364	2,551,182	2,491,663	2,549,809

The accompanying notes are an integral part of these financial statements.



General Manager	Viktoras Valentukevičius		31 August 2010
Chief Accountant	Žydrūnas Augutis		31 August 2010

AB LIETUVOS DUJOS, company code 120059523, Agonuų Str. 24, Vilnius, Lithuania
 CONSOLIDATED AND PARENT COMPANY'S CONDENSED FINANCIAL STATEMENTS
 FOR THE SIX MONTHS ENDED 30 JUNE 2010
 (all amounts are in LTL thousand unless otherwise stated)

Income statements

	Notes		Group		Company		Group		Company	
	Three months period ended 30 June	2009	Three months period ended 30 June	2009	Three months period ended 30 June	2009	Six months period ended 30 June	2009	Six months period ended 30 June	2009
	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)	(pre-audited)
I. Revenue	275,983	187,594	275,807	187,403	962,933	717,497	962,693	717,206		
I.1. Sales	274,264	185,630	274,088	185,439	959,182	714,016	958,942	713,725		
I.2. Other income	1,719	1,964	1,719	1,964	3,751	3,481	3,751	3,481		
II. Expenses	(260,269)	(160,511)	(259,968)	(160,230)	(863,706)	(653,286)	(863,180)	(652,733)		
II.1. Cost of natural gas	(192,778)	(99,099)	(192,778)	(99,099)	(739,245)	(533,836)	(739,245)	(533,836)		
II.2. Other expenses	(67,491)	(61,412)	(67,190)	(61,131)	(124,461)	(119,450)	(123,935)	(118,897)		
III. Profit from operations	15,714	27,083	15,839	27,173	99,227	64,211	99,513	64,473		
IV. Financial activity	807	767	788	675	2,487	1,665	2,407	1,484		
IV.1. Income	920	908	901	816	2,313	1,995	2,259	1,814		
IV.2. Expenses	(113)	(141)	(113)	(141)	174	(330)	148	(330)		
V. Profit before tax	16,521	27,850	16,627	27,848	101,714	65,876	101,920	65,957		
VI. Income tax	(1,401)	(3,758)	(1,399)	(3,754)	(14,983)	(12,476)	(14,979)	(12,470)		
VI.1. Current period income tax	(3,164)	(6,070)	(3,164)	(6,070)	(18,798)	(17,555)	(18,798)	(17,555)		
VI.2. Deferred income tax	1,763	2,312	1,765	2,316	3,815	5,079	3,819	5,085		
VII. Net profit	15,120	24,092	15,228	24,094	86,731	53,400	86,941	53,487		
Basic and diluted earnings per share (LTL)	0.03	0.05	0.03	0.05	0.18	0.11	0.19	0.11		

The accompanying notes are an integral part of these financial statements.

General Manager Viktoras Valentukevičius  31 August 2010
 Chief Accountant Žydrūnas Augutis  31 August 2010

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 (all amounts are in LTL thousand unless otherwise stated)

Statements of comprehensive income

	Group		Company		Group		Company	
	Three months period ended 30 June 2010	Three months period ended 30 June 2009	Three months period ended 30 June 2010	Three months period ended 30 June 2009	Six months period ended 30 June 2010	Six months period ended 30 June 2009	Six months period ended 30 June 2010	Six months period ended 30 June 2009
I. Net profit	15,120	24,092	15,228	24,094	86,731	53,400	86,941	53,487
II. Total comprehensive income	15,120	24,092	15,228	24,094	86,731	53,400	86,941	53,487

The accompanying notes are an integral part of these financial statements.

General Manager _____ Viktoras Valentukevičius _____ 31 August 2010

Chief Accountant _____ Žydrūnas Augutis _____ 31 August 2010

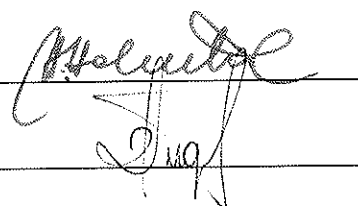
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CONSOLIDATED AND PARENT COMPANY'S CONDENSED FINANCIAL STATEMENTS
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(all amounts are in LTL thousand unless otherwise stated)

Statements of changes in equity

<u>Group</u>	Notes	Share capital	Legal reserve	Other reserves	Retained earnings	Total
Balance as of 1 January 2009 (audited)		469,068	23,160	1,388,615	1,462	1,882,305
Transfer to legal reserve		-	3,212	-	(3,212)	-
Transfer to other reserves		-	-	16,100	(16,100)	-
Transfer to retained earnings due to shareholders decision		-	-	(61,717)	61,717	-
Dividends declared		-	-	-	(45,000)	(45,000)
Total comprehensive income		-	-	-	53,400	53,400
Balance as of 30 June 2009 (pre-audited)		469,068	26,372	1,342,998	52,267	1,890,705
Balance as of 31 December 2009 (audited)		469,068	26,372	1,342,998	152,746	1,991,184
Transfer to legal reserve		-	4,742	-	(4,742)	-
Transfer to other reserves		-	-	78,109	(78,109)	-
Transfer from other reserves to compensate the loss of the subsidiary		-	-	(91)	91	-
Dividends declared	11	-	-	-	(71,100)	(71,100)
Total comprehensive income		-	-	-	86,728	86,728
Balance as of 30 June 2010 (pre-audited)		469,068	31,114	1,421,016	85,614	2,006,812

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General Manager Viktoras Valentukevičius



31 August 2010


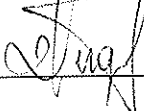
Chief Accountant Žydrūnas Augutis

31 August 2010

Statements of changes in equity (cont'd)

<u>Company</u>	<u>Notes</u>	<u>Share capital</u>	<u>Legal reserve</u>	<u>Other reserves</u>	<u>Retained earnings</u>	<u>Total</u>
Balance as of 1 January 2009 (audited)		469,068	22,983	1,386,695	2,299	1,881,045
Transfer to legal reserve		-	3,197	-	(3,197)	-
Transfer to other reserves		-	-	15,819	(15,819)	-
Transfer to retained earnings due to shareholders decision		-	-	(61,717)	61,717	-
Dividends declared		-	-	-	(45,000)	(45,000)
Total comprehensive income		-	-	-	53,487	53,487
Balance as of 30 June 2009 (pre-audited)		469,068	26,180	1,340,797	53,487	1,889,532
Balance as of 31 December 2009 (audited)		469,068	26,180	1,340,797	153,951	1,989,996
Transfer to legal reserve		-	4,742	-	(4,742)	-
Transfer to other reserves		-	-	78,109	(78,109)	-
Dividends declared	11	-	-	-	(71,100)	(71,100)
Total comprehensive income		-	-	-	86,941	86,941
Balance as of 30 June 2010 (pre-audited)		469,068	30,922	1,418,906	86,941	2,005,837

The accompanying notes are an integral part of these financial statements.

<u>General Manager</u>	<u>Viktoras Valentukevičius</u>		<u>31 August 2010</u>
<u>Chief Accountant</u>	<u>Žydrūnas Augutis</u>		<u>31 August 2010</u>

Statements of cash flows

	Group		Company	
	Six months period ended 30 June 2010 (pre-audited)	Six months period ended 30 June 2009 (pre-audited)	Six months period ended 30 June 2010 (pre-audited)	Six months period ended 30 June 2009 (pre-audited)
I. Cash flows from (to) operating activities				
I.1. Net profit	86,731	53,400	86,941	53,487
Adjustments of non-cash items and other corrections:				
I.2. Depreciation and amortisation	49,285	48,719	49,162	48,593
I.3. (Gain) on property, plant and equipment, doubtful trade accounts receivable and inventories write-off and disposal	(54)	(37)	(54)	(37)
I.4. (Reversal of) impairment for property, plant and equipment, financial assets, allowance for doubtful trade accounts receivable and inventories	1,767	(1,106)	1,793	(1,106)
I.5. Income tax expenses	14,983	12,476	14,979	12,470
I.6. Interest (income)	(1,506)	(892)	(1,452)	(711)
I.7. Interest expenses	242	330	242	330
I.8. (Gain) loss on foreign currency exchange	4	(1)	4	(1)
I.9. Amortisation of the grants, deferred revenue and other adjustments of non-cash items	(2,005)	(2,038)	(2,005)	(2,038)
	149,447	110,851	149,610	110,987
Changes in working capital:				
I.10. Decrease (increase) in inventories	(4,156)	34,211	(4,157)	34,207
I.11. Decrease in trade accounts receivable	35,757	81,247	35,783	81,285
I.12. Decrease (increase) in other accounts receivable and prepayments	205	286	(51)	304
I.13. (Decrease) in trade accounts payable	(71,386)	(138,367)	(70,881)	(138,385)
I.14. (Decrease) in other accounts payable and other current liabilities	(15,477)	(23,872)	(15,507)	(23,905)
I.15. Income tax (paid)	(5,272)	(10,221)	(5,272)	(10,221)
Total changes in working capital	(60,329)	(56,716)	(60,085)	(56,715)
Net cash flows from operating activities	89,118	54,135	89,525	54,272
II. Cash flows from (to) investing activities				
II.1. (Acquisitions) of property, plant and equipment and intangible assets	(77,139)	(71,732)	(76,944)	(71,556)
II.2. Proceeds from sales of property, plant and equipment	66	61	66	61
II.3. Disposal of financial assets held for trade	20,617	-	21,017	-
II.4. Recovery of non-current loans and accounts receivable	17	-	17	-
II.5. Decrease in term deposits	464	371	-	-
II.6. Interest received	1,853	872	1,801	691
Net cash flows (to) investing activities	(54,122)	(70,428)	(54,043)	(70,804)


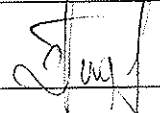
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Statements of cash flows (cont'd)

	Group		Company	
	Six months period ended 30 June 2010 (pre-audited)	Six months period ended 30 June 2009 (pre-audited)	Six months period ended 30 June 2010 (pre-audited)	Six months period ended 30 June 2009 (pre-audited)
III. Cash flows from (to) financing activities				
III.1. Dividends (paid)	(71.026)	(44.993)	(71.026)	(44.993)
III.2. Loans (repaid)	(1.072)	(1.072)	(1.072)	(1.072)
III.3. Grants received	244	46	244	46
III.4. Interest (paid)	(256)	(344)	(256)	(344)
III.5. Other cash flows from financial activities	419	-	394	-
Net cash flows (to) financing activities	(71.691)	(46.363)	(71.716)	(46.363)
IV. Net (decrease) in cash and cash equivalents	(36.695)	(62.655)	(36.234)	(62.894)
V. Cash and cash equivalents at the beginning of the period	64.828	84.226	64.156	83.995
VI. Cash and cash equivalents at the end of the period	28.133	21.571	27.922	21.101

The accompanying notes are an integral part of these financial statements.

General Manager	Viktoras Valentukevičius		31 August 2010
Chief Accountant	Žydrūnas Augutis		31 August 2010

Notes to the financial statements

1 General information

AB Lietuvos Dujos (hereinafter "the Company") and consolidated AB Lietuvos Dujos and UAB Palangos Perlas (hereinafter "the Group") condensed financial statements, including the statements of financial position as of 30 June 2010, income statements, statements of comprehensive income, statements of cash flows and statements of changes in equity for the six months ended 30 June 2010 and 30 June 2009 are not audited. The consolidated and the Company's financial statements for the year ended 31 December 2009 are audited and prepared according to International Financial Reporting Standards (IFRS). For better understanding of the information provided in those financial statements, the consolidated and the Company's condensed financial statements must be read together with the consolidated and the Company's annual financial statements of 2009.

The Company's shares are traded on the NASDAQ OMX Vilnius stock exchange on the Main trade list.

2 Accounting principles

The Group's and the Company's condensed financial statements as of 30 June 2010 have been prepared in accordance with International Accounting Standard 34 Interim Financial Reporting.

Accounting principles adopted in preparing the condensed financial statements for the six months period ended 30 June 2010 were the same as these used for preparing the financial statements for 2009 according to the IFRS, as adopted in the European Union.

3 Segment information

The Company's business activities are organised based on the legal requirements for regulated activities. These activities are used to identify operating segments. The accounting principles used for in the segment accounting are the same as for the financial accounting of the Group and the Company.

The Group and the Company have three main operating segments: natural gas transmission, distribution and supply, as well as segment of other activity:

- Transmission of natural gas comprises the transportation of natural gas through the transmission pipelines. The transmission activity also includes transit of natural gas to the district of Kaliningrad of the Russian Federation;
- Distribution of natural gas comprises the transportation of natural gas through the distribution gas pipelines;
- Supply of natural gas comprises the natural gas sales to end users;
- Other activity comprises other activity not related to main business.

Segment information for the periods ended 30 June 2010 and 30 June 2009 is presented below:

<u>Group</u>					
Six months period ended 30 June 2010					
(pre-audited)	Transmission	Distribution	Supply	Other activities	Total
Sales	77,110	107,014	774,208	850	959,182
Profit before tax	25,925	39,838	34,656	1,295	101,714
Six months period ended 30 June 2009					
(pre-audited)	Transmission	Distribution	Supply	Other activities	Total
Sales	67,999	91,219	553,048	1,750	714,016
Profit before tax	20,424	19,547	24,021	1,884	65,876

In the 1st half of 2010 as well as in the 1st half of 2009 The Group and the Company earned over 99 % of its revenue from Lithuanian customers.

All the assets of the Group and the Company are allocated in the territory of Lithuania where the Group and the Company are operating, except for a part of natural gas accounted for in inventories.

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4 Trade receivables

	Group		Company	
	30 June 2010 (pre-audited)	31 December 2009 (audited)	30 June 2010 (pre-audited)	31 December 2009 (audited)
Receivables for natural gas, Transmission and Distribution of natural gas from non-household customers	87,472	124,926	87,475	124,934
Receivables for natural gas, Transmission and Distribution of natural gas from household customers	9,120	7,467	9,120	7,467
Other trade receivables	991	1,466	927	1,423
Less: allowance for trade receivables	(8,669)	(7,102)	(8,669)	(7,102)
	<u>88,914</u>	<u>126,757</u>	<u>88,853</u>	<u>126,722</u>

The Group's and the Company's receivables for natural gas, Transmission and Distribution of natural gas from non-household customers in the 1st half of 2010 decreased significantly due to the lower volumes of the natural gas consumed.

5 Other current assets

	Group		Company	
	30 June 2010 (pre-audited)	31 December 2009 (audited)	30 June 2010 (pre-audited)	31 December 2009 (audited)
Investment units	400	21.016	-	21.016
Short-term deposits with maturity 3-12 months	1.479	1.942	-	-
	<u>1.879</u>	<u>22.958</u>	<u>-</u>	<u>21.016</u>

As of 30 June 2010, the decrease in the other current assets owned by the Group and the Company was due to the investment units held for trade sold in 2010.
The maturity of short term deposits is 3-12 months period. As of 30 June 2010 weighted average annual interest rate of the short term deposits of the Group was 4.16 % (7.69% as of 31 December 2009).

6 Income tax

The income tax rate applied on the profit for the year 2010 is 15 % (in 2009: 20%) according to the Law on Corporate Income Tax of the Republic of Lithuania.

7 Borrowings

In the calculations, official currency exchange rates as of 30 June 2010 set by the Bank of Lithuania are applied: EUR/LTL 3.4528.

The borrowings outstanding as of 30 June 2010 were denominated in EUR (100 %).

The Company's borrowings as of 30 June 2010:

Borrowings	Borrowings and their portions			
	Current borrowings	Payable after one year but not later than in five years	Payable after five years	Total
Borrowings from Lithuanian credit institutions	2,144	5,360	-	7,504

As of 30 June 2010, the weighted average annual interest rate of borrowings outstanding was 5.65 % (5.65% as of 31 December 2009).

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8 Trade payables

	Group		Company	
	30 June 2010 (pre-audited)	31 December 2009 (audited)	30 June 2010 (pre-audited)	31 December 2009 (audited)
Suppliers of natural gas	57,229	129,047	57,229	129,047
Other	22,588	16,065	22,563	15,545
	79,817	145,112	79,792	144,592

As of 30 June 2010 the Group's and the Company's trade payables to the gas suppliers decreased due to the decrease in import of natural gas.

9 Other payables and current liabilities

Other payables and current liabilities mainly consist of VAT payable. The other payables and current liabilities of the Group and the Company decreased due to the decrease of VAT payable. The VAT payable was equal to LTL 12,229 thousand as of 30 June 2010 (LTL 30,858 thousand as of 31 December 2009).

10 Earnings per share

Basic earnings per share reflect the Group's net income, divided by the weighted average number of shares. There are no diluting instruments, therefore basic and diluted earnings per share are equal. Calculations of the basic earnings per share are presented below:

	Group	
	30 June 2010 (pre-audited)	30 June 2009 (pre-audited)
Net profit attributable to the shareholders (in LTL thousand)	86,731	53,400
Weighted average number of shares in thousand	469,068	469,068
Basic earnings per share (in LTL)	0.18	0.11

11 Dividends

During the regular general shareholders' meeting on 23 April 2010, when approving the Company's 2009 profit and loss appropriation, the decision was made to pay to shareholders dividends for the year 2009 in the amount of LTL 71.1 million (LTL 0.152 per ordinary registered share with the par value of LTL 1 per share).

12 Commitments and contingencies

Legal disputes

1. On 29 December 2008 the National Control Commission for Prices and Energy (hereinafter the NCCPE) adopted the Resolution No O3-219 "On the Public Limited Company Lietuvos Dujos Natural Gas Transmission and Distribution Prices and Natural Gas Prices for Household Customers" (hereinafter the Resolution), with which the NCCPE unilaterally set natural gas transmission and distribution prices and natural gas prices for household customers to be applied from 1 January 2009. On 28 January 2009 AB Lietuvos Dujos applied to Vilnius County Administrative Court for annulment off the above Resolution of the NCCPE.

2. AB Lietuvos Dujos is taking part as third interested party in the case in Vilnius County Administrative Court according to the complaint of 16 January 2009 of the National Gas, Electricity and Heat Consumers' Protection League regarding the NCCPE's Resolution of 29 December 2008 No O3-219 "On the Public Limited Company Lietuvos Dujos' Natural Gas Transmission and Distribution Prices and Natural Gas Prices for Household Customers".

12 Commitments and contingencies (cont'd)

The lawsuits referred to in Item 1 and Item 2 were merged into one. On 30 September 2009 the Court issued a ruling to disallow the claims of the claimants AB Lietuvos Dujos and the National Gas, Electricity and Heat Consumers' Protection League as untenable. Both claimants filed appeals.

The outcome of above mentioned claim is uncertain and can not be estimated with reasonable efforts. In addition, based on the management estimates, there is no need to accrue any amounts for any potential future losses in relation to the above – mentioned case. The Company is applying tariffs approved by the NCCPE.

13 Related party transactions

The parties are considered related when one party has the possibility to control the other one or have significant influence over the other party in making financial and operating decisions.

The related parties of the Group and the Company, transaction amounts and debts as of 30 June 2010 and 30 June 2009 were as follows:

- E.ON Ruhrgas International GmbH (one of the major shareholders of the Company);
- OAO Gazprom (one of the major shareholders of the Company);
- Ministry of Energy of the Republic of Lithuania (one of the major shareholders of the Company). On 2 June 2010, state company State property fund based on Order No 584 of the Government of the Republic of Lithuania of 19 May 2010, transferred shares of AB "Lietuvos dujos" held by the state for handling to the Ministry of Energy;
- UAB Palangos Perlas (subsidiary of the Company);
- AS Latvijas Gaze (the same shareholders);
- E.ON IS GmbH (same ultimate shareholder);
- OAO Beltransgaz (the same shareholders).

As of 30 June 2010 (pre-audited)	Purchases	Sales	Accounts receivable	Accounts payable
OAO Gazprom	742,620	7,880	990	57,229
UAB Palangos Perlas	36	32	3	-
AS Latvijas Gaze	997	-	-	-
E.ON IS GmbH	5	-	-	-
OAO Beltransgaz	109	-	-	13
	<u>743,767</u>	<u>7,912</u>	<u>993</u>	<u>57,242</u>

As of 30 June 2009 (pre-audited)	Purchases	Sales	Accounts receivable	Accounts payable
OAO Gazprom	498,435	5,132	579	35,813
UAB Palangos Perlas	23	24	2	-
AS Latvijas Gaze	1,416	-	-	435
E.ON IS GmbH	92	-	-	92
	<u>499,966</u>	<u>5,156</u>	<u>581</u>	<u>36,340</u>