

Interim income statement

	Notes	Company		Company	
		Three months period ended 30 June 2014 (not audited)	Three months period ended 30 June 2013 (not audited)	Six months period ended 30 June 2014	Six months period ended 30 June 2013 (not audited)
I. Revenue		186,330	267,647	701,522	873,069
I.1. Sales	2	185,093	266,327	699,019	870,768
I.2. Other income		1,237	1,320	2,503	2,301
II. Expenses		(75,251)	(258,344)	(552,357)	(830,460)
II.1. Cost of natural gas	2	168,882	(217,800)	(258,904)	(750,395)
II.2. Other expenses	4	(244,133)	(40,544)	(293,453)	(80,065)
III. Profit from operations		111,079	9,303	149,165	42,609
IV. Financial activity		342	(146)	661	433
IV.1. Income		336	407	716	986
IV.2. Expense		6	(553)	(55)	(553)
V. Profit before tax		111,421	9,157	149,826	43,042
VI. Income tax		(18,269)	1,564	(23,660)	(5,059)
VI.1. Current period income tax	13	(51,765)	1,080	(57,913)	(6,232)
VI.2. Deferred income tax	13	33,496	484	34,253	1,173
VII. Net profit from continuing operations		93,152	10,721	126,166	37,983
VIII. Net profit from discontinued operations	2, 7		417		11,028
IX. Net profit		93,152	11,138	126,166	49,011
Basic and diluted earnings per share (LTL)	16	0.320	0.024	0.434	0.104
Basic and diluted earnings per share (LTL) from continuing operations*	16	0.320	0.023	0.434	0.081

The accompanying notes are an integral part of these interim condensed financial statements.
 *See Note 16.

General Manager  Viktoras Valentukevičius 8 September 2014

Chief Accountant  Žydrūnas Augutis 8 September 2014