



ČEZ GROUP

Preliminary Consolidated Results acc. to IFRS as to 31 December
(in mil. CZK)

Long-term tangible assets, nuclear fuel, and investments in progress	269 763
Other fixed assets	32 226
Current assets	66 666
Net Assets	<u>368 655</u>
Equity capital	207 653
of which: Minority interests	12 716
Long-term liabilities	94 182
Deferred tax obligation	20 017
Current liabilities	46 803
Liabilities	<u>368 655</u>
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Income from operations	159 580
Operating costs	-119 516
of which: Depreciations	-24 280
Other costs and income	-2 356
Profit Before Tax	37 708
Income tax	-8 952
Profit After Tax	<u>28 756</u>
Net Profit Attributable To:	
Parent company shareholders' interests	27 697
Minority interests	1 059