

5.13. Information on reportable segments

31.12.2011	Code	Electricity transmission	Technical connection	Name of the reporting segment	Name of the reporting segment	Name of the reporting segment	Other segments	Total
1	2	3	4	5	6	7	8	9
Revenue from external customers	8310	27 535 504	1 085 776	-	-	-	86 561	28 707 841
Revenue from sales between segments	8320	-	-	-	-	-	-	0
Total segment revenue	8300	27 535 504	1 085 776	0	0	0	86 561	28 707 841
including:								0
revenue from transfer	8301	27 535 504	-	-	-	-	-	27 535 504
revenue from technical connection	8302	-	1 085 776	-	-	-	-	1 085 776
other revenue	8303	-	-	-	-	-	86 561	86 561
Interest receivable	8330	325 171	12 814	-	-	-	1 017	339 002
Interest payable	8340	(997 811)	(39 322)	-	-	-	(3 120)	-1 040 253
Income tax expense	8350	-	-	-	-	-	-	0
Segment profit/loss	8360	(884 691)	(34 864)	-	-	-	(2 767)	-922 322
Assets of segments	8370	34 220 541	1 348 558	-	-	-	978 314	36 547 413
including non-current assets	8371	24 513 570	966 027	-	-	-	938 817	26 418 414
Liabilities of segments	8380	29 551 346	1 164 555	-	-	-	5 831 512	36 547 413
PP&E and IA amortization and depreciation	8390	1 245 628	49 087	-	-	-	3 896	1 298 611