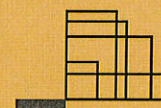


EDL-GENERATION PUBLIC COMPANY



INTERIM FINANCIAL INFORMATION (UNAUDITED)

30 JUNE 2013



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AUDITOR'S REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION

To the Board of Directors and Shareholders of EDL-Generation Public Company

We have reviewed the accompanying condensed interim statement of financial position of EDL-Generation Public Company ("the Company") as at 30 June 2013 and the related condensed statements of income, changes in shareholders' equity, and cash flows for the six-month period then ended. Management is responsible for the preparation and presentation of this condensed interim financial information in accordance with the Company's accounting principles as described in Note 2 in the annual financial statements. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of review

We conducted our review in accordance with the International Standard on Review Engagements 2410, 'Review of interim financial information performed by the independent auditor of the entity'. A review consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying condensed interim financial information is not prepared, in all material respects, in accordance with the Company's accounting principles as described in Note 2 in the annual financial statements.

For PricewaterhouseCoopers (Lao) Co., Ltd



By Pailoon Tunkoon
Partner

Date: 13 August 2013

EDL-Generation Public Company
Statements of financial position
As at 30 June 2013

		Unaudited 30 June 2013 Million Kip	Audited 31 December 2012 Million Kip
	Notes		
Assets			
Non-current assets			
Interests in associates	4	556,927	535,651
Interests in joint ventures	4	1,329,401	1,186,398
Advance payment for investment	5	377,590	379,001
Assets under concession, net	6	4,035,882	3,944,900
Other non-current assets		4,332	5,197
Total non-current assets		<u>6,304,132</u>	<u>6,051,147</u>
Current assets			
Cash and cash equivalents		62,025	164,511
Short-term investment		20,000	40,000
Trade and other receivables	14	325,248	413,633
Spare parts and supplies, net		3,106	3,128
Other current assets	7	6,937	1,805
Total current assets		<u>417,316</u>	<u>623,077</u>
Total assets		<u>6,721,448</u>	<u>6,674,224</u>



Boun Oum SYVANPHENG
 Chief Executive Officer
 13 August 2013

Bounsalong SOUTHIDARA
 Chief Financial Officer
 13 August 2013

The condensed notes to the interim financial information on pages 8 to 17 form an integral part of these interim financial information.

EDL-Generation Public Company
Statements of financial position
As at 30 June 2013

		Unaudited 30 June 2013 Million Kip	Audited 31 December 2012 Million Kip
	Notes		
Equity			
Share capital	10	4,904,867	4,904,867
Share premium	10	142,229	142,229
Legal reserve		109,268	109,268
Translating financial statements		(1,768)	(324)
Retained earnings		499,620	436,292
Total equity		5,654,216	5,592,332
Liabilities			
Non-current liabilities			
Long - term borrowings, net	8	849,025	874,603
Total non-current liabilities		849,025	874,603
Current liabilities			
Accounts payable		453	453
Current portion of long-term borrowings	8	153,256	173,753
Accrued expenses		21,589	22,983
Accrued income tax		6,108	6,829
Other current liabilities	9	36,801	3,271
Total current liabilities		218,207	207,289
Total liabilities		1,067,232	1,081,892
Total equity and liabilities		6,721,448	6,674,224



Boun Oum SYVANPHENG
 Chief Executive Officer
 13 August 2013

Bounsalong SOUTHIDARA
 Chief Financial Officer
 13 August 2013

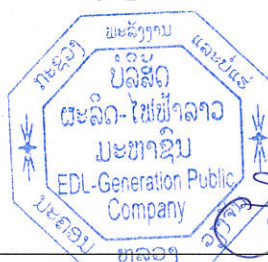
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EDL-Generation Public Company
Statements of Income
For the six-month period ended 30 June 2013

	<u>Notes</u>	<u>Unaudited 30 June 2013 Million Kip</u>	<u>Unaudited 30 June 2012 Million Kip</u>
Sales	14	314,568	336,920
Cost of sales		<u>(98,142)</u>	<u>(89,077)</u>
Gross profit		216,426	247,843
Other income		2,964	2,645
Administrative expenses		(39,558)	(31,730)
Foreign exchange gain, net		46,082	3,769
Interest expenses		(15,903)	(18,071)
Share of profit of associates and joint ventures	4	<u>207,256</u>	<u>-</u>
Profit before corporate income tax		417,267	204,456
Income tax expense	11	(10,598)	(10,437)
Net profit for the period		<u><u>406,669</u></u>	<u><u>194,019</u></u>

Earnings per share

Basic earnings per share for the period	12	332	223
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Boun Oum SYVANPHENG
 Chief Executive Officer
 13 August 2013

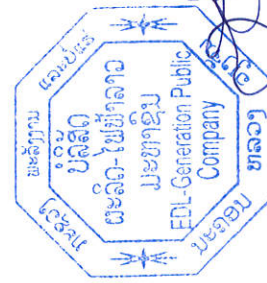
Bounsalong SOUTHDARA
 Chief Financial Officer
 13 August 2013

The condensed notes to the interim financial information on pages 8 to 17 form an integral part of these interim financial information.

EDL-Generation Public Company
Statement of changes in shareholder's equity
For the six-month period ended 30 June 2013

Note	Issued and paid-up ordinary shares Million Kip	Share premium Million Kip	Translating financial statements Million Kip	Legal reserve Million Kip	Unappropriated retained earnings Million Kip	Total Million Kip
As at 1 January 2013	4,904,867	142,229	(324)	109,268	436,292	5,592,332
Net profit for the period	-	-	-	-	406,669	406,669
Translation adjustments	-	-	(1,444)	-	-	(1,444)
Dividend paid	-	-	-	-	(343,341)	(343,341)
As at 30 June 2013 - Unaudited	4,904,867	142,229	(1,768)	109,268	499,620	5,654,216

Note	Issued and paid-up ordinary shares Million Kip	Share premium Million Kip	Translating financial statements Million Kip	Legal reserve Million Kip	Unappropriated retained earnings Million Kip	Total Million Kip
As at 1 January 2012	3,474,388	15,577	-	58,408	371,091	3,919,464
Net profit for the period	-	-	-	-	194,019	194,019
Dividend paid	-	-	-	-	(277,951)	(277,951)
As at 31 December 2012	3,474,388	15,577	-	58,408	287,159	3,835,532



Boun Oum SYVANPHENG
 Chief Executive Officer
 13 August 2013

Bounsalong SOUTHDARA
 Chief Financial Officer
 13 August 2013

The condensed notes to the interim financial information on pages 8 to 17 form an integral part of these interim financial information.

EDL-Generation Public Company
Statements of Cash Flows
For the six-month period ended 30 June 2013

		Unaudited 30 June 2013 Million Kip	Unaudited 30 June 2012 Million Kip
	Notes		
Cash flow from operating activities :			
Net profit before income tax for the period		417,267	204,456
Adjustments to reconcile net profit to net cash			
Amortisation of pre-operating expenses		-	1,034
Depreciation	6	83,550	77,271
Foreign exchange (gain)/ loss		(49,804)	(3,769)
Share of profit from investment	4	(207,256)	-
Operating profit before working capital changes		243,757	278,992
Changes in operating assets and liabilities			
- Trade and other receivables		88,385	18,102
- Spare part and supplies		22	(210)
- Other current assets		(5,132)	(678)
- Accounts payable		-	(420)
- Other non-current assets		865	(5,666)
- Other current liabilities		33,530	2
- Accrued expenses		(1,395)	(3,435)
Cash generated from operations		360,032	286,687
Income tax paid		(11,319)	(19,023)
Net cash receipts from operating activities		348,713	267,664
Cash flows from investing activities :			
Advance payment for investment		-	(107,066)
Purchases of assets under concession	6	(84,419)	(30,073)
Dividends received	4	41,533	-
Proceeds from short term investment		20,000	-
Net cash used in investing activities		(22,886)	(137,139)

The condensed notes to the interim financial information on pages 8 to 17 form an integral part of these interim financial information.

EDL-Generation Public Company
Statements of Cash Flows
For the six-month period ended 30 June 2013

		Unaudited 30 June 2013 Million Kip	Unaudited 30 June 2012 Million Kip
	Notes		
Cash flows from financing activities :			
Repayment on borrowings	8	(84,972)	(88,008)
Dividends paid to shareholders	13	(257,506)	(208,463)
Dividends paid to non-controlling interests	13	(85,835)	(69,488)
Net cash used in financing activities		(428,313)	(365,959)
Net decrease in cash and cash equivalents		(102,486)	(235,434)
Cash and cash equivalent beginning of the period		164,511	342,795
Cash and cash equivalent ending of the period		<u>62,025</u>	<u>107,361</u>

Non Cash Items:

Acquisitions of assets under concession which have not been paid	90,113	-
Share offering cost	-	3,696
Accrued expenses - share offering cost	-	3,696


 Boun Oum SYVANPHENG
 Chief Executive Officer
 13 August 2013


 Bounsalong SOUTHIDARA
 Chief Financial Officer
 13 August 2013

The condensed notes to the interim financial information on pages 8 to 17 form an integral part of these interim financial information.

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

1. General information

EDL- Generation Public Company (the “Company” or “EDL GEN”) is a public company which is listed at the Lao Securities Exchange (“LSX”). The Company is incorporated and domiciled in the Lao Peoples' Democratic Republic (“Lao PDR”). The Company was incorporated and registered with Ministry of Industry and Commerce on 15 December 2010 (“Incorporation Date”).

The Company's registered office address is:

7th Floor, EDL Headquarter Building,
Lao-Thai Friendship Road, Thongkang Village, Sisattanak District,
Vientiane Capital, P.O.Box 2392, Lao PDR

The Company was listed on the LSX on 11 January 2011 and its first day of trading shares was on the same day.

This interim financial information was authorised for issue by the Board of Directors on 13 August 2013.

This interim financial information has been reviewed, not audited.

2. Basis of preparation

The interim financial information was prepared in accordance with the Company's accounting policies as described in more detail in the annual financial statements for the year ended 31 December 2012. The primary financial information (i.e. statement of financial position, statement of income, changes in equity and cash flows) are prepared in the full format. The notes to the financial information are prepared in a condensed format.

The interim financial information should be read in conjunction with the annual financial statements for the year ended 31 December 2012.

Costs that are incurred unevenly during the financial year are anticipated or deferred in the interim report only if it would also be appropriate to anticipate or defer such costs at the end of the financial year.

There are no comprehensive set of accounting standards in Laos (“LAS”). LAS is currently under development by the Accounting Department and Laos Institution of Certified Public Accountant (LICPA). At present, companies apply Laos Accounting Manual (LAM) issued by the Ministry of Finance. LAM is a set of instructions based on accrual basis of accounting. Accordingly there are significant difference between LAM and International Financial Reporting Standards (IFRS). These areas of significant differences are, for example, Property, plant and equipment, Leases, employee benefit, the effects of changes in foreign exchange rate, income tax and deferred income tax, financial instrument, consolidated and separate financial statements, associates, joint ventures and pre-operation cost. The accounting principles applied may materially differ from generally accepted accounting principles including International Financial Reporting Standards (“IFRS”) adopted in certain countries and jurisdictions.

3. New significant agreement during the 6-month period ended 30 June 2013

i) Debt Repayment Agreement

The Company entered into the Debt Repayment Agreement (“the Agreement”) with the EDL on 28 February 2013. EDL is a borrower pursuant to Nam Song Hydro Power Project under Sub-Loan Agreement No. 0229/EDL, dated 21 January 2013 with the Government of Lao PDR (“GOL”) in which the original fund is provided from Export-Import Bank of India (the lender) and made through the GOL. In addition to the asset transfer, both party agreed that the Company will make payments to EDL equal to payments due by EDL to the GoL, for the GOL’s further repayments to the lender pursuant to the original borrowing agreements. These borrowings are unsecured and no other obligations other than the repayments required as per agreed schedules.

ii) Memorandum of Understanding (MOU) for share transfer

As 20 February 2012, the Company and EDL signed an MOU for the transfer of the equity shareholdings in Nam Ngum 5 Power Company Limited (“NNG5”).

Both parties intend to finalise the transfer of EDL’s interests in NNG5 no later than 31 December 2012. The Company is required to pay i) an advance payment of USD 2,000,000 ii) the remaining balance of the total consideration, additional advance, or any adjustment to be made or paid in accordance with the Share Transfer Agreement.

During the six-month period ended 30 June 2013, the share transfer agreement is under process and expects to finalise the share transfer no later than 31 December 2013.

As at 30 June 2013, the Company has costs related to the above MOU amounting to USD 5,250,000 or equivalent to Kip 40,687 million (Note 5).

4. Investments in associates and interests in joint ventures

	2013 Million KIP
Beginning balance	1,722,049
Share of profit of associates	28,799
Share of profit of interest in joint ventures	178,457
Dividend received (see below)	(41,533)
Exchange differences	(1,444)
Ending balance	<u>1,886,328</u>

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

4. Investments in associates and interests in joint ventures (continued)

4.1 Associates

The associate entities are:

2013 (Million Kip)						
Name	Country of Incorporation	Business	Portion of Investment (%)	Cost Method	Equity Method	Dividend
Nam Ngum 2 Power Company Limited	Lao PDR	Electricity generation	25	454,742	534,685	-
NamLik 1-2 Power Company Limited	Lao PDR	Electricity generation	10	32,240	22,242	(6,521)
Total investment in associates				<u>486,982</u>	<u>556,927</u>	<u>(6,521)</u>

On 1 April 2013, the Board of Directors of Nam Lik 1-2 Power Company Limited approved a dividend payment totaling USD 8.44 million or equivalent to Kip 65,207 million. The Company therefore recognized dividend income based on its % of interest totaling USD 0.84 million or equivalent to Kip 6,521 million in the condensed interim financial information for the six-month period ended 30 June 2013.

4.2 Interests in joint ventures

The jointly controlled entities are:

2013 (Million Kip)						
Name	Country of Incorporation	Business	Portion of Investment (%)	Cost Method	Equity Method	Dividend
Theun-Hinboun Power Company Limited	Lao PDR	Electricity generation	60	1,120,696	1,298,812	(29,522)
Houay Ho Power Company Limited	Lao PDR	Electricity generation	20	17,447	27,208	(5,490)
Lower Houay Lamphanh Company Limited	Lao PDR	Electricity generation	60	3,381	3,381	-
Total investment in joint ventures				<u>1,141,524</u>	<u>1,329,401</u>	<u>(35,012)</u>

On 4 March 2013, Board of Directors of Theun-Hinboun Power Company Limited approved a dividend payment totaling USD 6.34 million or equivalent to Kip 49,204 million. The Company therefore recognized dividend income based on its % of interest totaling USD 3.80 million or equivalent to Kip 29,522 million in the condensed interim financial information for the six-month period ended 30 June 2013.

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

4. Investments in associates and interests in joint ventures (continued)

4.2 Interests in joint ventures (continued)

On 21 February 2013, the Board of Directors of Houay Ho Power Company Limited approved a dividend payment totaling USD 3.45 million or equivalent to Kip 27,451 million. The Company therefore recognized dividend income based on its % of interest totaling USD 0.69 million or equivalent to Kip 5,490 million in the condensed interim financial information for the six-month period ended 30 June 2013.

5. Advance payment for investments

These relate to the advance payments under the MoU for share transfer between the Company and EDL for the costs occurred in project assets of Houay Lamphan Ngai, Nam Khan2 (the Projects) amounting Kip 336,903 million and Nam Ngum 5 Power Company Limited ("NNG5") amounting Kip 40,687 million.

6. Assets under concession, net

	<u>Million Kip</u>
Opening net book amount as at 1 January 2013 - Audited	3,944,900
Additions	174,532
Depreciation charge	<u>(83,550)</u>
Closing net book value as at 30 June 2013 - Unaudited	<u>4,035,882</u>

On 1 January 2013, EDL transferred the Generation Assets of Nam Song power dams and the related borrowing under Debt Repayment Agreement (Note 3 (i)) to the Company. Total additions during 6 months ended 30 June 2013 included non-cash transactions of assets acquisition under Debt Repayment Agreement of Kip 90,113 million.

7. Other current assets

Other current assets mainly consist of prepaid insurances for Dam of Kip 3,503 million and prepaid office rental of Kip 1,732 million.

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

8. Long-term borrowings, net

The Company entered into the Debt Repayment Agreement ("the Agreement") with the EDL on 15 December 2010 and also in 28 February 2013 (Note 3(i)). EDL is a borrower pursuant to several unsecured borrowing agreements with the Government of Lao PDR ("GOL") in which the original funds were provided from various lenders and made through the GOL. In addition to the asset transfer, the Company has agreed with EDL that the Company will make payments on the outstanding debts to EDL and EDL will then make such payments due to the GOL, for the GOL's further repayments to the lenders pursuant to the original borrowing agreements.

	Unaudited 30 June 2013 Million KIP	Audited 31 December 2012 Million KIP
Current	153,256	173,753
Non-current	849,025	874,603
	<u>1,002,281</u>	<u>1,048,356</u>
		Million Kip
As at 1 January 2013 - Audited		1,048,356
Additions		90,113
Repayments		(84,972)
Gain on exchange rate		(51,216)
As at 30 June 2013 - Unaudited		<u>1,002,281</u>

Borrowings mainly represent unsecured borrowings denominated in US dollars and Japanese Yen which are due over 1 - 20 years. Borrowings generally carry interest rates at 1.75% to 6.5% per annum (31 December 2012: 2.0 % to 6.5% per annum).

The carrying amounts of the Company's borrowings are denominated in the following:

	Unaudited 30 June 2013	Audited 31 December 2012
US dollars (million)	113	112
Yen (million)	1,526	1,627

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

8. Long-term borrowings, net (continued)

The aging analysis on maturity of these borrowings is as follows:

	Unaudited 30 June 2013 Million Kip	Audited 31 December 2012 Million Kip
Less than one year	153,256	173,753
One year but not over 5 years	511,872	513,377
Over 5 years	337,153	361,226
	<u>1,002,281</u>	<u>1,048,356</u>

9. Other current liabilities

Other current liabilities mainly consist of advance received from EDL for those expenditure related to the Nam Song Dam amounting to Kip 4,612 million and the retention due to related subcontractors for the ongoing construction amounting to Kip 32,173 million (31 December 2012: Kip 3,050 million).

10. Share capital and share premium

	Number of Shares (Shares)	Share (Million Kip)	Share premium (Million Kip)	Total (Million Kip)
Opening amount as at 1 January 2013 - Audited	1,226,216,765	4,904,867	142,229	5,047,096
Issue of shares	-	-	-	-
Closing amount as at 30 June 2013 – Unaudited	<u>1,226,216,765</u>	<u>4,904,867</u>	<u>142,229</u>	<u>5,047,096</u>

	Number of Shares (Shares)	Share (Million Kip)	Share premium (Million Kip)	Total (Million Kip)
Opening amount as at 1 January 2012 - Audited	868,597,050	3,474,388	15,577	3,489,965
Issue of shares	-	-	-	-
Closing amount as at 30 June 2012 – Unaudited	<u>868,597,050</u>	<u>3,474,388</u>	<u>15,577</u>	<u>3,489,965</u>

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

11. Income tax expenses

According to Concession Agreement with GoL, the Company shall pay taxes on its net taxable income at the rate of ten percent (10%) in accordance with applicable Laws, subject to further reduction to the rate of five percent (5%) during an initial period of four (4) years from the date of Company registration in accordance with the Enactment of the President of Lao PDR regarding Corporate Income Tax and Fee for Securities and Exchange, No. 1/ President, date 28 December 2010.

The Company records corporate income tax at the current rate of 5% on net profit after adjusts non deductible expense and others according to Tax Law effective on 1 October 2012 on an accrual basis. The Company does not recognise corporate income tax payable or receivable in future periods in respect of temporary differences. Income tax expense is recognised based on the operating result for the period and tax rate.

12. Basic earnings per share

Basic earnings per share as at 30 June 2013 are calculated by dividing the net profit for the period attributable to shareholders by the number of ordinary shares during the period.

	Unaudited 30 June 2013	Unaudited 30 June 2012
Net profit attributable to ordinary shareholders (Million Kip)	406,669	194,019
Number of ordinary shares issued (Million shares)	1,226	869
Basic earnings per share (Kip/share)	332	223

13. Dividend

At the Annual General Shareholders meeting No. 1/2013 held on 28 March 2013, the shareholders approved a dividend in respect of net profit for the six-month period from 1 July to 31 December 2012 of Kip 280 per share (30 June 2012: Kip 320 per share) amounting to Kip 343,341 million (30 June 2012: Kip 277,951 million). This dividend was paid on 23 April 2013.

14. Related party transactions

Significant related party transactions during the period can be summarised as follows:

a) Sales of goods

	Unaudited 30 June 2013 Million Kip	Unaudited 30 June 2012 Million Kip
For the six-month period		
Sales of electricity to EDL	314,568	336,920

Sales of electricity to EDL are based on agreed terms and conditions in the Power Purchase Agreement ("PPA") – dated 9 December 2011.

b) Dividend paid

	Unaudited 30 June 2013 Million Kip	Unaudited 30 June 2012 Million Kip
For the six-month period		
Dividend paid to EDL	257,506	208,463

c) Outstanding balances from related party transactions

	Unaudited 30 June 2013 Million KIP	Audited 31 December 2012 Million KIP
Advance payments for investment (Note 5)	377,590	379,001
Accounts receivable-others	109,869	121,783
Trade account receivable – EDL (i)	214,836	291,850
Long-term borrowings (Note 8)	1,002,281	1,048,356

EDL-Generation Public Company
Unaudited condensed notes to the interim financial information
For the six-month period ended 30 June 2013

14. Related party transactions (continued)

i) Trade accounts receivable - EDL can be analysed as follows.

	Unaudited 30 June 2013 Million KIP	Audited 31 December 2012 Million KIP
Not yet due	122,645	104,775
Overdue less than 3 months	92,191	187,075
Overdue 3 - 6 months	-	-
Overdue 6 - 12 months	-	-
Overdue over 12 months	-	-
	<u>214,836</u>	<u>291,850</u>
<u>Less</u> Allowance for doubtful receivables	-	-
Trade accounts receivable, net	<u>214,836</u>	<u>291,850</u>

15. Commitments and significant transactions

Capital commitment

At 30 June 2013, the Company had outstanding capital commitments related to the ongoing installation of generation equipment of Kip 68,657 million for which the balance is due for payment over 1 to 3 years (31 December 2012: Kip 106,953 million for which the balance is due for payment over 1 to 2 years).

16. Events occurring after the reporting date

Concession Agreement ("CA")

On 24 July 2013, the Company entered into the revised Concession Agreement ("CA") with Government of Lao PDR ("GOL") represented by Ministry of Planning and Investment ("MPI"). The CA provides for a term of 30 years, together with a renewal period of 10 years for the Power Plant projects. The CA covers all transferred assets under concession up to revised date.

At the end of the concession period, the Company must transfer to the GOL or its nominee, free of charge and encumbrances, all the Company's right, title and interest in the projects and all assets held by the Company for operating the projects as agreed under this CA.

16. Events occurring after the reporting date (continued)

Under the CA, the GOL grants to the Company the exclusive rights, during the concession period. Significant exclusive rights under the CA include 1) right to own, operate and maintain the project facilities and any other property or assets which the Company procures 2) right to use dam, divert and river 3) right to sell electricity to EDL 4) subject to Value Added Tax ("VAT") in respect of supplies of electricity it makes to EDL 5) corporate income tax at 10%, subject to further reduction to the rate of 5% during an initial period of 4 years from the date of Company registration and 6) royalty fee at 1% on sale of electricity.

In addition, the Company is required to comply with several terms and conditions which include but not limited to constructions, financing arrangement, royalty fee, health and safety, tax and land rental.

Dividend received

On 25 July 2013, management of Houay Ho Power Company Limited agreed additional dividend to shareholders totaling USD 3.42 million. The Company received the dividend payment on 30 July 2013 based on its % of interest totaling USD 0.68 million.

Dividend payment announcement

At the Board of Directors' meeting No.3/2013 held on 13 August 2013, the Board of Directors approved an interim dividend payment from the net profit of the six-month period from 1 January to 30 June 2013 at Kip 182 per share (30 June 2012: Kip 170 per share) totaling Kip 223,171 million (30 June 2012: Kip 208,456 million, announced in August 2012). This dividend will be paid to the shareholders whose names shown in the shareholders' registration on 2 September 2013, and the dividend will be paid on 9 September 2013.

