

	Ownership Location	2011/12				2010/11			
		Pre Tax Profit (£ m)	Pre tax profit as % of turnover	Tax paid (£ m)	Tax paid as % of pre-tax profit	Pre Tax Profit (£ m)	Pre tax profit as % of turnover	Tax paid (£ m)	Tax paid as % of pre-tax profit
Southern Electric Power Distribution Plc	UK	198	34	31	16	229	41	44	19
Scottish Hydro Electric Power Distribution		64	21	6	10	76	25	12	16
SP Energy Networks	Spain	183	51	31	17	244	61	52	21
Northern Ireland Electricity	Ireland	76	39	?		76	36	?	
Electricity North West	Australia & USA	55	14	-15	-27	139	35	18	13
Northern Power Grid	USA								
Northern Electric Distribution Ltd		106	37	18	17	106	39	20	19
Yorkshire Electricity Distribution		157	42	26	17	141	42	24	17
UK Power Networks	Hong Kong								
Eastern Power Networks		98	22	-10	-10	21	5	-12	-57
London Power Networks		158	44	11	7	76	23	6	8
South Eastern Power Networks		93	32	1	1	25	10	-5	-20
Western Power Distribution	USA								
WPD (South West)		124	38	32	26	87	32	-14	-16
WPD (South Wales)		98	43	20	20	83	39	14	17
WPD (East Midlands)		55	14	44	79	187	53	35	19
WPD (West Midlands)		36	10	27	74	192	52	39	20
Total		1501		222		1681		233	
Average		107	31	17	19	120	35	18	6