

Table 1

CONSOLIDATED INCOME STATEMENT	(Million Ch\$)				(Thousand US\$)
	1H 2013	1H 2012	Var 2012-2013	Chg %	1H 2013
Sales	2,845,647	3,135,102	(289,456)	(9,2%)	5,944,407
Energy sales	2,647,590	2,916,319	(268,729)	(9,2%)	5,530,675
Other sales	12,282	9,030	3,252	36,0%	25,656
Other services	185,776	209,754	(23,978)	(11,4%)	388,075
Other operating income	311,954	116,201	195,752	168,5%	651,655
<b>Revenues</b>	<b>3,157,601</b>	<b>3,251,304</b>	<b>(93,703)</b>	<b>(2,9%)</b>	<b>6,596,061</b>
Energy purchases	(909,489)	(974,678)	65,190	6,7%	(1,899,874)
Fuel consumption	(300,975)	(378,441)	77,466	20,5%	(628,721)
Transportation expenses	(190,112)	(230,097)	39,986	17,4%	(397,133)
Other variable costs	(220,355)	(303,789)	83,434	27,5%	(460,310)
<b>Procurements and Services</b>	<b>(1,620,930)</b>	<b>(1,887,006)</b>	<b>266,076</b>	<b>14,1%</b>	<b>(3,386,037)</b>
<b>Contribution Margin</b>	<b>1,536,671</b>	<b>1,364,298</b>	<b>172,372</b>	<b>12,6%</b>	<b>3,210,024</b>
Other work performed by entity and capitalized	27,903	23,335	4,567	19,6%	58,287
Employee benefits expense	(229,999)	(203,619)	(26,380)	(13,0%)	(480,457)
Other fixed operating expenses	(247,398)	(248,316)	918	0,4%	(516,802)
<b>Gross Operating Income (EBITDA)</b>	<b>1,087,175</b>	<b>935,698</b>	<b>151,477</b>	<b>16,2%</b>	<b>2,271,052</b>
Depreciation and amortization	(205,615)	(213,781)	8,166	3,8%	(429,519)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(15,931)	(17,490)	1,559	8,9%	(33,278)
<b>Operating Income</b>	<b>865,630</b>	<b>704,427</b>	<b>161,203</b>	<b>22,9%</b>	<b>1,808,255</b>
<b>Net Financial Income</b>	<b>(64,879)</b>	<b>(162,089)</b>	<b>97,210</b>	<b>60,0%</b>	<b>(135,528)</b>
Financial income	142,110	89,322	52,788	59,1%	296,861
Financial costs	(205,410)	(233,494)	28,084	12,0%	(429,092)
Gain (Loss) for indexed assets and liabilities	(164)	(7,912)	7,748	97,9%	(342)
Foreign currency exchange differences, net	(1,414)	(10,005)	8,590	85,9%	(2,955)
Gains	46,081	24,463	21,618	88,4%	96,260
Losses	(47,495)	(34,468)	(13,027)	(37,8%)	(99,215)
Share of profit (loss) of associates accounted for using the equity method	10,396	16,249	(5,853)	(36,0%)	21,717
Net Income From Other Investments	860	298	562	188,7%	1,797
Net Income From Sale of Assets	6,578	1,491	5,088	341,3%	13,742
<b>Net Income Before Taxes</b>	<b>818,586</b>	<b>560,375</b>	<b>258,211</b>	<b>46,1%</b>	<b>1,709,983</b>
Income Tax	(256,280)	(171,660)	(84,620)	(49,3%)	(535,355)
<b>NET INCOME ATTRIBUTABLE TO:</b>	<b>562,306</b>	<b>388,715</b>	<b>173,591</b>	<b>44,7%</b>	<b>1,174,628</b>
Owners of parent	322,356	162,621	159,735	98,2%	673,385
Non-controlling interest	239,950	226,094	13,856	6,1%	501,243
<b>Earning per share (Ch\$ /share and US\$ / ADR)</b>	<b>6,6</b>	<b>5,0</b>	<b>1,6</b>	<b>31,8%</b>	<b>0,69</b>

Table 2

Operating Income by Businesses	<u>Generation and Transmission</u>				<u>Distribution</u>			
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013
Operating Revenues	1.211.672	1.296.706	(6,6%)	2.531.119	2.231.771	2.260.737	(1,3%)	4.662.052
Operating Costs	(844.377)	(952.068)	(11,3%)	(1.763.859)	(1.723.969)	(1.894.479)	(9,0%)	(3.601.281)
<b>Operating Income</b>	<b>367.295</b>	<b>344.638</b>	<b>6,6%</b>	<b>767.260</b>	<b>507.802</b>	<b>366.258</b>	<b>38,6%</b>	<b>1.060.771</b>

Operating Income by Businesses	<u>Eliminations and Others</u>				<u>Consolidated</u>			
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013
Operating Revenues	(285.842)	(306.139)	(6,6%)	(597.110)	3.157.601	3.251.304	(2,9%)	6.596.061
Operating Costs	276.376	299.671	(7,8%)	577.334	(2.291.971)	(2.546.877)	(10,0%)	(4.787.806)
<b>Operating Income</b>	<b>(9.467)</b>	<b>(6.469)</b>	<b>46,3%</b>	<b>(19.776)</b>	<b>865.630</b>	<b>704.427</b>	<b>22,9%</b>	<b>1.808.255</b>

Table 3

Generation & Transmission	Chile			Argentina			Brazil					
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013
Operating Revenues	419.742	526.070	(20,2%)	876.819	163.659	184.281	(11,2%)	341.874	179.104	172.907	3,6%	374.140
% of consolidated	35%	41%		35%	14%	14%		14%	15%	13%		15%
Operating Costs	(369.771)	(482.155)	(23,3%)	(772.433)	(156.339)	(181.446)	(13,8%)	(326.584)	(101.529)	(85.190)	19,2%	(212.089)
% of consolidated	44%	51%		44%	19%	19%		19%	12%	9%		12%
<b>Operating Income</b>	<b>49.970</b>	<b>43.915</b>	<b>13,8%</b>	<b>104.386</b>	<b>7.320</b>	<b>2.834</b>	<b>158,3%</b>	<b>15.290</b>	<b>77.575</b>	<b>87.717</b>	<b>(11,6%)</b>	<b>162.051</b>

Generation & Transmission	Peru			Colombia			Consolidated					
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013	1H 2013	1H 2012		1H 2013
Operating Revenues	139.071	141.754	(1,9%)	290.511	310.338	272.012	14,1%	648.279	1.211.672	1.296.706	(6,6%)	2.531.119
% of consolidated	11%	11%		11%	26%	21%		26%	100%	100%		
Operating Costs	(85.650)	(89.239)	(4,0%)	(178.918)	(131.329)	(114.355)	14,8%	(274.340)	(844.377)	(952.068)	(11,3%)	(1.763.859)
% of consolidated	10%	9%		10%	16%	12%		16%	100%	100%		
<b>Operating Income</b>	<b>53.421</b>	<b>52.515</b>	<b>1,7%</b>	<b>111.593</b>	<b>179.009</b>	<b>157.657</b>	<b>13,5%</b>	<b>373.939</b>	<b>367.295</b>	<b>344.638</b>	<b>6,6%</b>	<b>767.260</b>

Table 4

Distribution	Chile			Argentina			Brazil					
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012			1H 2013	1H 2013			1H 2012	1H 2013		
Operating Revenues	471.267	494.323	(4,7%)	984.453	343.754	165.014	108,3%	718.083	811.481	980.892	(17,3%)	1.695.141
% of consolidated	21%	22%		21%	15%	7%		15%	36%	43%		36%
Operating Costs	(401.717)	(426.607)	(5,8%)	(839.167)	(202.070)	(190.068)	6,3%	(422.114)	(661.114)	(810.834)	(18,5%)	(1.381.033)
% of consolidated	23%	23%		23%	12%	10%		12%	38%	43%		38%
<b>Operating Income</b>	<b>69.550</b>	<b>67.716</b>	<b>2,7%</b>	<b>145.286</b>	<b>141.683</b>	<b>(25.054)</b>	<b>(665,5%)</b>	<b>295.969</b>	<b>150.367</b>	<b>170.058</b>	<b>(11,6%)</b>	<b>314.108</b>

Distribution	Peru			Colombia			Consolidated					
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H 2013	1H 2012			1H 2013	1H 2013			1H 2012	1H 2013		
Operating Revenues	192.946	194.265	(0,7%)	403.054	412.323	426.243	(3,3%)	861.321	2.231.771	2.260.737	(1,3%)	4.662.052
% of consolidated	9%	9%		9%	18%	19%		18%	100%	100%		
Operating Costs	(159.649)	(158.925)	0,5%	(333.499)	(299.418)	(308.045)	(2,8%)	(625.469)	(1.723.969)	(1.894.479)	(9,0%)	(3.601.281)
% of consolidated	9%	8%		9%	17%	16%		17%	100%	100%		
<b>Operating Income</b>	<b>33.297</b>	<b>35.340</b>	<b>(5,8%)</b>	<b>69.555</b>	<b>112.905</b>	<b>118.197</b>	<b>(4,5%)</b>	<b>235.852</b>	<b>507.802</b>	<b>366.258</b>	<b>38,6%</b>	<b>1.060.771</b>

Table 5

ASSETS	(Million Ch\$)				(Thousand US\$)
	As of June 30,	As of Dec 31, 2012	Var 2012-2013	Chg %	As of June 30, 2013
<b>CURRENT ASSETS</b>					
Cash and cash equivalents	1.168.103	815.832	352.271	43,2%	2.303.224
Other current financial assets	749.747	194.501	555.246	285,5%	1.478.325
Other current non-financial assets	118.581	103.377	15.205	14,7%	233.814
Trade and other current receivables	879.174	846.791	32.383	3,8%	1.733.523
Accounts receivable from related companies	41.657	47.570	(5.914)	(12,4%)	82.137
Inventories	69.319	76.563	(7.244)	(9,5%)	136.681
Current tax assets	212.034	205.555	6.480	3,2%	418.082
Non-current assets (or disposal groups) classified as held for sale	-	-	-		-
<b>Total Current Assets</b>	<b>3.238.616</b>	<b>2.290.189</b>	<b>948.427</b>	<b>41,4%</b>	<b>6.385.787</b>
<b>NON-CURRENT ASSETS</b>					
Other non-current financial assets	471.332	439.018	32.314	7,4%	929.355
Other non-current non-financial assets	92.115	87.788	4.326	4,9%	181.628
Trade accounts receivables and other receivables, net	242.684	202.900	39.784	19,6%	478.516
Accounts receivable from related companies	-	-	-		-
Investment accounted for using equity method	223.326	214.517	8.809	4,1%	440.346
Intangible assets other than goodwill	1.217.357	1.202.003	15.355	1,3%	2.400.341
Goodwill	1.381.498	1.391.674	(10.176)	(0,7%)	2.723.988
Property, plant and equipment, net	7.129.159	7.049.924	79.236	1,1%	14.057.022
Investment properties	46.698	46.923	(225)	(0,5%)	92.077
Deferred tax assets	229.438	321.556	(92.119)	(28,6%)	452.397
<b>Total Non-Current Assets</b>	<b>11.033.606</b>	<b>10.956.303</b>	<b>77.302</b>	<b>0,7%</b>	<b>21.755.671</b>
<b>TOTAL ASSETS</b>	<b>14.272.222</b>	<b>13.246.492</b>	<b>1.025.729</b>	<b>7,7%</b>	<b>28.141.458</b>

Table 6

LIABILITIES AND SHAREHOLDERS' EQUITY	(Million Ch\$)				(Thousand US\$)
	As of June 30, 2013	As of Dec 31, 2012	Var 2012-2013	Chg %	As of June 30, 2013
<b>CURRENT LIABILITIES</b>					
Other current financial liabilities	1,162,700	658,423	504,276	76,6%	2,292,569
Trade and other current payables	1,120,335	1,194,852	(74,517)	(6,2%)	2,209,036
Accounts payable to related companies	80,968	150,260	(69,292)	(46,1%)	159,649
Other short-term provisions	87,898	89,731	(1,833)	(2,0%)	173,314
Current tax liabilities	143,593	169,546	(25,952)	(15,3%)	283,132
Current provisions for employee benefits	-	-	-	-	-
Other current non-financial liabilities	75,285	83,920	(8,635)	(10,3%)	148,445
Liabilities (or disposal groups) classified as held for sale	-	-	-	-	-
<b>Total Current Liabilities</b>	<b>2,670,778</b>	<b>2,346,731</b>	<b>324,048</b>	<b>13,8%</b>	<b>5,266,145</b>
<b>NON-CURRENT LIABILITIES</b>					
Other non-current financial liabilities	2,437,843	2,928,120	(490,277)	(16,7%)	4,806,851
Non-current payables	18,648	14,257	4,391	30,8%	36,769
Accounts payable to related companies	-	-	-	-	-
Other-long term provisions	193,116	176,575	16,541	9,4%	380,780
Deferred tax liabilities	405,966	501,128	(95,162)	(19,0%)	800,469
Non-current provisions for employee benefits	247,678	256,161	(8,483)	(3,3%)	488,363
Other non-current non-financial liabilities	70,231	65,313	4,918	7,5%	138,480
<b>Total Non-Current Liabilities</b>	<b>3,373,482</b>	<b>3,941,555</b>	<b>(568,072)</b>	<b>(14,4%)</b>	<b>6,651,712</b>
<b>SHAREHOLDERS' EQUITY</b>					
Issued capital	5,669,281	2,824,883	2,844,398	100,7%	11,178,486
Retained earnings (losses)	2,668,281	2,421,279	247,002	10,2%	5,261,222
Share premium	158,760	158,760	-	0,0%	313,037
Other equity changes	-	-	-	-	-
Reserves	(2,438,343)	(1,511,123)	(927,220)	(61,4%)	(4,807,837)
			-	-	-
<b>Equity Attributable to Shareholders of the Company</b>	<b>6,057,979</b>	<b>3,893,799</b>	<b>2,164,180</b>	<b>55,6%</b>	<b>11,944,907</b>
<b>Equity Attributable to Minority Interest</b>	<b>2,169,982</b>	<b>3,064,408</b>	<b>(894,426)</b>	<b>(29,2%)</b>	<b>4,278,694</b>
<b>Total Shareholders' Equity</b>	<b>8,227,961</b>	<b>6,958,207</b>	<b>1,269,754</b>	<b>18,2%</b>	<b>16,223,600</b>
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>	<b>14,272,222</b>	<b>13,246,492</b>	<b>1,025,729</b>	<b>7,7%</b>	<b>28,141,458</b>

Table 7

(Thousand US\$)	2013	2014	2015	2016	2017	Balance	TOTAL
<b>Chile</b>	<b>418.641,2</b>	<b>743.331,2</b>	<b>224.629,2</b>	<b>447.420,5</b>	<b>18.356,9</b>	<b>930.364,9</b>	<b>2.782.744,0</b>
Enersis	2.527,8	578.365,0	5.575,8	432.429,1	6.235,4	33.662,8	1.058.796,0
Chilectra	1,3	-	-	-	-	-	1,3
Endesa Chile	416.112,1	164.966,1	219.053,4	14.991,4	12.121,5	896.702,1	1.723.946,7
<b>Argentina</b>	<b>255.098,1</b>	<b>171.061,5</b>	<b>18.812,7</b>	<b>9.704,3</b>	-	-	<b>454.676,6</b>
Edesur	25.626,4	11.042,4	4.454,3	-	-	-	41.123,1
Costanera	173.625,8	21.558,5	468,1	-	-	-	195.652,4
Endesa Argentina	1.837,4	-	-	-	-	-	1.837,4
Docksud	43.033,7	119.778,5	-	-	-	-	162.812,2
Cemsa	-	-	-	-	-	-	-
Chocón	10.974,9	18.407,5	13.890,2	9.704,3	-	-	52.976,8
Hidroinvest	-	274,6	-	-	-	-	274,6
<b>Peru</b>	<b>36.428,9</b>	<b>121.326,8</b>	<b>93.587,2</b>	<b>99.675,8</b>	<b>89.494,1</b>	<b>295.630,8</b>	<b>736.143,5</b>
Edelnor	19.780,1	60.896,0	48.685,5	30.625,4	30.099,3	163.646,2	353.732,6
Edegel	14.668,3	52.223,6	36.218,5	59.863,5	49.675,2	81.248,7	293.897,9
Piura	1.980,5	8.207,1	8.683,1	9.186,8	9.719,6	50.735,9	88.513,0
<b>Brazil</b>	<b>149.012,6</b>	<b>153.906,1</b>	<b>129.985,0</b>	<b>199.021,1</b>	<b>197.390,7</b>	<b>238.180,1</b>	<b>1.067.495,7</b>
Endesa Brasil	-	-	-	-	-	-	-
Coelce	59.259,8	88.462,2	37.909,4	87.070,9	63.231,8	79.011,7	414.945,8
Ampla	82.616,6	50.400,4	75.942,0	104.281,2	125.861,9	155.291,4	594.393,4
Cachoeira	-	-	-	-	-	-	-
Cien	-	-	-	-	-	-	-
Fortaleza	7.136,2	15.043,5	16.133,6	7.669,0	8.297,1	3.877,0	58.156,5
Ctm	-	-	-	-	-	-	-
Tesa	-	-	-	-	-	-	-
<b>Colombia</b>	<b>83.462,9</b>	<b>203.037,8</b>	<b>150.682,6</b>	<b>96.250,2</b>	<b>312.165,2</b>	<b>1.048.781,8</b>	<b>1.894.380,5</b>
Codensa	83.462,9	129.600,8	-	75.168,5	202.954,9	41.472,3	532.659,4
Emgesa	-	73.437,0	150.682,6	21.081,7	109.210,3	1.007.309,5	1.361.721,1
<b>TOTAL</b>	<b>942.644</b>	<b>1.392.663</b>	<b>617.697</b>	<b>852.072</b>	<b>617.407</b>	<b>2.512.958</b>	<b>6.935.440</b>

Table 7.1

(Million Ch\$)	2013	2014	2015	2016	2017	Balance	TOTAL
<b>Chile</b>	<b>212.318</b>	<b>376.988</b>	<b>113.923</b>	<b>226.914</b>	<b>9.310</b>	<b>471.844</b>	<b>1.411.296</b>
Enersis	1.282	293.324	2.828	219.311	3.162	17.072	536.979
Chilectra	1	-	-	-	-	-	1
Endesa Chile	211.035	83.664	111.095	7.603	6.148	454.771	874.317
<b>Argentina</b>	<b>129.376</b>	<b>86.756</b>	<b>9.541</b>	<b>4.922</b>	-	-	<b>230.594</b>
Edesur	12.997	5.600	2.259	-	-	-	20.856
Costanera	88.056	10.934	237	-	-	-	99.227
Endesa Argentina	932	-	-	-	-	-	932
Docksud	21.825	60.747	-	-	-	-	82.572
Cemsa	-	-	-	-	-	-	-
Chocón	5.566	9.336	7.045	4.922	-	-	26.868
Hidroinvest	-	139	-	-	-	-	139
<b>Peru</b>	<b>18.475</b>	<b>61.532</b>	<b>47.464</b>	<b>50.552</b>	<b>45.388</b>	<b>149.932</b>	<b>373.343</b>
Edelnor	10.032	30.884	24.691	15.532	15.265	82.995	179.399
Edegel	7.439	26.486	18.369	30.360	25.193	41.206	149.053
Piura	1.004	4.162	4.404	4.659	4.929	25.731	44.890
<b>Brazil</b>	<b>75.573</b>	<b>78.055</b>	<b>65.923</b>	<b>100.936</b>	<b>100.109</b>	<b>120.795</b>	<b>541.391</b>
Endesa Brasil	-	-	-	-	-	-	-
Coelce	30.054	44.864	19.226	44.159	32.069	40.072	210.444
Ampla	41.900	25.561	38.515	52.887	63.832	78.758	301.453
Cachoeira	-	-	-	-	-	-	-
Cien	-	-	-	-	-	-	-
Fortaleza	3.619	7.629	8.182	3.889	4.208	1.966	29.495
Ctm	-	-	-	-	-	-	-
Tesa	-	-	-	-	-	-	-
<b>Colombia</b>	<b>42.329</b>	<b>102.973</b>	<b>76.420</b>	<b>48.814</b>	<b>158.318</b>	<b>531.900</b>	<b>960.754</b>
Codensa	42.329	65.728	-	38.122	102.931	21.033	270.144
Emgesa	-	37.244	76.420	10.692	55.387	510.867	690.610
<b>TOTAL</b>	<b>478.071</b>	<b>706.303</b>	<b>313.271</b>	<b>432.137</b>	<b>313.124</b>	<b>1.274.472</b>	<b>3.517.378</b>

**Table 8**

Indicator	Unit	As of June 30, 2013	As of Dec 31, 2012	Var 2012-2013	Chg %
Liquidity	Times	1,21	0,98	0,23	23,5%
Acid ratio test *	Times	1,19	0,94	0,25	26,6%
Working capital	Million Ch\$	567.838	(56.542)	624.379	1104,3%
Working capital	Thousand US\$	1.119.642	(111.487)	1.231.129	1104,3%
Leverage **	Times	0,73	0,90	(0,17)	(18,9%)
Short-term debt	%	44,2	37,3	6,87	18,4%
Long-term debt	%	55,8	62,7	(6,87)	(11,0%)

\* (Current assets net of inventories and prepaid expenses) / Current liabilities

\*\* Total debt / (equity + minority interest)

**Table 8.1**

Indicator	Unit	1H 2013	1H 2012	Var 2012-2013	Chg %
Financial expenses coverage *	Times	5,3	3,7	1,53	41,1%
Op. income / Op. rev.	%	27,4	21,7	5,7	26,5%
ROE **	%	10,9	8,7	2,1	24,5%
ROA **	%	7,8	6,4	1,4	21,7%

\* EBITDA / Financial costs

\*\* Annualized figures



Table 9

CASH FLOW	(Million Ch\$)				(Thousand US\$)
	1H 2013	1H 2012	Var 2012-2013	Chg %	1H 2013
<b>Collection classes provided by operating activities</b>					
Proceeds from sales of goods and services	3,403,040	3,901,455	(498,415)	(12,8%)	7,108,772
Cash receipts from royalties, fees, commissions and other revenue	54,000	39,315	14,684	37,4%	112,802
Receipts from contracts held for purposes of dealing or trading	-	-	-	-	-
Receipts from premiums and claims, annuities and other benefits from policies wr	565	1,675	(1,110)	(66,3%)	1,180
Other cash receipts from operating activities	355,791	163,380	192,412	117,8%	743,230
<b>Types of payments</b>					
Payments to suppliers for goods and services	(1,887,887)	(2,146,488)	258,602	12,0%	(3,943,696)
Payments from contracts held for dealing or trading	-	-	-	-	-
Payments to and on behalf of employees	(238,500)	(217,802)	(20,698)	(9,5%)	(498,214)
Payments for premiums and claims, annuities and other policy benefits underwritt	(151)	(2,137)	1,986	92,9%	(315)
Other payments for operating activities	(618,050)	(765,908)	147,858	19,3%	(1,291,074)
Dividends paid	-	-	-	-	-
Dividends received	-	-	-	-	-
Payments of interest classified as operating	-	-	-	-	-
Proceeds of interest received classified as operating	-	-	-	-	-
Income taxes refund (paid)	(267,481)	(328,957)	61,476	18,7%	(558,753)
Other inflows (outflows) of cash	(116,787)	(108,278)	(8,508)	(7,9%)	(243,961)
<b>Net cash flows from (used in) operating activities</b>	<b>684,541</b>	<b>536,255</b>	<b>148,287</b>	<b>27,7%</b>	<b>1,429,970</b>
<b>Cash flows from (used in) investing activities</b>					
Cash flows from losing control of subsidiaries or other businesses	-	-	-	-	-
Cash flows used for control of subsidiaries or other businesses	(1,362)	(4,590)	3,228	70,3%	(2,845)
Acquisitions of associates	-	-	-	-	-
Other cash receipts from sales of equity or debt instruments of other entities	89,311	-	89,311	-	186,566
Other payments to acquire equity or debt instruments of other entities	(629,659)	-	(629,659)	-	(1,315,325)
Other proceeds from the sale of interests in joint ventures	-	-	-	-	-
Cash flows used for the purchase of non-controlling	-	-	-	-	-
Loans to related companies	(2,397)	-	(2,397)	-	(5,007)
Proceeds from sales of property, plant and equipment	5,046	422	4,624	1095,8%	10,541
Purchase of property, plant and equipment	(297,827)	(237,641)	(60,187)	(25,3%)	(622,146)
Proceeds from sales of intangible assets	-	-	-	-	-
Acquisitions of intangible assets	(81,126)	(96,345)	15,219	15,8%	(169,468)
Proceeds from other long term assets.	-	-	-	-	-
Purchase of other long-term assets	(1,772)	(1,776)	4	0,2%	(3,702)
Other inflows (outflows) of cash	-	-	-	-	-
Prepayments and third party loans	-	-	-	-	-
Proceeds from prepayments reimbursed and third party loans	-	-	-	-	-
Payments arising from futures contracts, forwards, options and swap	-	-	-	-	-
Cash receipts from futures contracts, forwards, options and swap	-	-	-	-	-
Proceeds from related	-	-	-	-	-
Dividends received	4,238	2,929	1,309	44,7%	8,854
Proceeds of interest received classified as operating	38,985	33,412	5,574	16,7%	81,438
Income taxes refund (paid)	-	-	-	-	-
Other inflows (outflows) of cash	(568)	(12)	(556)	(4696,2%)	(1,187)
<b>Net cash flows from (used in) investing activities</b>	<b>(877,130)</b>	<b>(303,600)</b>	<b>(573,530)</b>	<b>(188,9%)</b>	<b>(1,832,279)</b>
<b>Cash flows from (used in) financing activities</b>					
Proceeds from shares issue	1,142,754	-	1,142,754	-	2,387,152
Proceeds from issuance of other equity instruments	-	-	-	-	-
Payments to acquire or redeem the shares of the entity	-	-	-	-	-
Payments for other equity interests	-	-	-	-	-
Total loan amounts from	74,984	299,278	(224,295)	(74,9%)	156,637
Proceeds from term loans	45,001	221,927	(176,927)	(79,7%)	94,004
Proceeds from short-term loans	29,983	77,351	(47,368)	(61,2%)	62,632
Repayments of borrowings	693	11,985	(11,292)	(94%)	1,448
Payments of loans	(145,664)	(421,912)	276,248	65,5%	(304,283)
Payments of finance lease liabilities	(14,337)	(2,542)	(11,795)	(464,1%)	(29,949)
Repayment of loans to related companies	-	-	-	-	-
Proceeds from government grants	-	-	-	-	-
Dividends paid	(367,600)	(427,426)	59,826	14,0%	(767,897)
Payments of interest classified as operating	(108,589)	(136,322)	27,733	20,3%	(226,837)
Income taxes refund (paid)	-	-	-	-	-
Other inflows (outflows) of cash	(23,339)	(21,948)	(1,391)	(6,3%)	(48,754)
<b>Net cash flows from (used in) financing activities</b>	<b>558,901</b>	<b>(698,887)</b>	<b>1,257,789</b>	<b>180,0%</b>	<b>1,167,516</b>
<b>Net increase (decrease) in cash and cash equivalents, before the effect of changes in the exchange rate</b>					
	<b>366,312</b>	<b>(466,233)</b>	<b>832,545</b>	<b>178,6%</b>	<b>765,207</b>
Effect of exchange rate changes on cash and cash equivalents	(14,041)	(30,924)	16,883	54,6%	(29,331)
<b>Increase (decrease) in cash and cash equivalents</b>	<b>352,271</b>	<b>(497,157)</b>	<b>849,428</b>	<b>170,9%</b>	<b>735,876</b>
Cash and cash equivalents at beginning of period	815,832	1,187,684	(371,852)	(31,3%)	1,704,230
<b>Cash and cash equivalents at end of period</b>	<b>1,168,103</b>	<b>690,527</b>	<b>477,576</b>	<b>69,2%</b>	<b>2,440,106</b>

Table 10

Cash Flow (Thousand US\$)	Interest Received		Dividends Received		Capital Reductions		Others		Total Cash Received	
	1H 2013	1H 2012	1H 2013	1H 2012	1H 2013	1H 2012	1H 2013	1H 2012	1H 2013	1H 2012
Argentina	-	-	-	-	-	-	-	-	-	-
Peru	-	-	5.921,3	8.341,3	-	-	-	-	5.921,3	8.341,3
Brazil	-	-	-	-	-	-	-	-	-	-
Colombia	-	-	14.008,3	27.754,5	-	-	-	-	14.008,3	27.754,5
Others	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	<b>19.929,6</b>	<b>36.095,8</b>	-	-	-	-	<b>19.929,6</b>	<b>36.095,8</b>

**Table 11**

	Payments for Additions of Fixed Assets			Depreciation		
	Million Ch\$		Thousand US\$	Million Ch\$		Thousand US\$
	1H 2013	1H 2012	1H 2013	1H 2013	1H 2012	1H 2013
Endesa Chile	150.249	116.450	313.862	93.821	90.571	195.987
Cachoeira	3.032	2.959	6.334	3.007	3.198	6.281
Endesa Fortaleza	5.997	1.694	12.527	3.080	3.545	6.434
Cien	3.176	1.452	6.634	6.980	7.631	14.581
Chilectra S.A.	20.743	3.508	43.331	12.333	12.855	25.763
Edesur	56.001	54.862	116.983	6.556	7.335	13.695
Edelnor	22.809	19.333	47.647	11.650	10.967	24.336
Ampla (*)	53.297	55.719	111.335	19.610	26.440	40.964
Coelce (*)	27.829	40.626	58.133	14.022	16.712	29.291
Codensa	33.826	30.623	70.661	31.216	33.741	65.209
Inmobiliaria Manso de Velasco Ltda.	49	1.493	102	122	123	255
Enersis holding and investment companies	1.945	722	4.063	735	663	1.535
Cemsa	-	-	-	11	-	23
Dock Sud	-	-	-	1.849	-	3.862
Piura	-	-	-	623	-	1.301
<b>Total</b>	<b>378.953</b>	<b>329.441</b>	<b>791.613</b>	<b>205.615</b>	<b>213.781</b>	<b>429.519</b>

(\*) includes intangible assets concessions

**Table 12**

Endesa Costanera	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	133.089	157.992	(24.903)	(15,8%)	278.017
Procurement and Services	(111.528)	(144.119)	32.592	22,6%	(232.975)
<b>Contribution Margin</b>	<b>21.562</b>	<b>13.873</b>	<b>7.689</b>	<b>55,4%</b>	<b>45.041</b>
Other Costs	(14.785)	(14.622)	(163)	(1,1%)	(30.885)
<b>Gross Operating Income (EBITDA)</b>	<b>6.777</b>	<b>(749)</b>	<b>7.526</b>	<b>1004,5%</b>	<b>14.156</b>
Depreciation and Amortization	(8.554)	(10.741)	2.187	20,4%	(17.868)
<b>Operating Income</b>	<b>(1.777)</b>	<b>(11.490)</b>	<b>9.713</b>	<b>84,5%</b>	<b>(3.712)</b>

Figures may differ from those accounted under Argentine GAAP.

**Table 12.1**

Endesa Costanera	1H 2013	1H 2012	Var 2012-2013	Chg%
GWh Produced	3.644	4.424	(780)	(17,6%)
GWh Sold	3.898	4.537	(639)	(14,1%)
Market Share	6,4%	7,6%	(1,1) pp.	

**Table 13**

El Chocón	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	16.821	24.538	(7.717)	(31,4%)	35.138
Procurement and Services	(6.639)	(7.057)	418	5,9%	(13.869)
<b>Contribution Margin</b>	<b>10.182</b>	<b>17.481</b>	<b>(7.299)</b>	<b>(41,8%)</b>	<b>21.269</b>
Other Costs	(3.792)	(3.529)	(263)	(7,5%)	(7.921)
<b>Gross Operating Income (EBITDA)</b>	<b>6.390</b>	<b>13.952</b>	<b>(7.562)</b>	<b>(54,2%)</b>	<b>13.348</b>
Depreciation and Amortization	(1.139)	(1.356)	217	16,0%	(2.378)
<b>Operating Income</b>	<b>5.251</b>	<b>12.596</b>	<b>(7.345)</b>	<b>(58,3%)</b>	<b>10.969</b>

Figures may differ from those accounted under Argentine GAAP.

**Table 13.1**

El Chocón	1H 2013	1H 2012	Var 2012-2013	Chg%
GWh Produced	837	1.295	(459)	(35,4%)
GWh Sold	1.386	1.498	(112)	(7,5%)
Market Share	2,3%	2,5%	(0,2) pp.	

**Table 14**

Dock Sud	Million Ch\$			Thousand US\$
	2Q 2013	Var 2012-2013	Chg%	1H 2013
Operating Revenue	13.376			27.942
Procurement and other costs	(6.302)			(13.165)
Contribution Margin	<b>7.074</b>			<b>14.777</b>
Other Costs	(2.615)			(5.463)
<b>Gross Operating Income</b>	<b>4.459</b>			<b>9.314</b>
Depreciation and amortization	(1.849)			(3.863)
<b>Operating Income</b>	<b>2.610</b>			<b>5.451</b>

Figures may differ from those accounted under Argentine GAAP.

**Table 14.1**

Dock Sud	2Q 2013	Chg%
GWh Produced	1.024	
GWh Sold	1.176	
Market Share	1,9%	

**Table 15**

Edesur	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	343.754	165.014	178.740	108,3%	718.083
Procurement and Services	(83.354)	(89.821)	6.467	7,2%	(174.122)
<b>Contribution Margin</b>	<b>260.399</b>	<b>75.193</b>	<b>185.207</b>	<b>246,3%</b>	<b>543.961</b>
Other Costs	(111.464)	(92.418)	(19.046)	(20,6%)	(232.842)
<b>Gross Operating Income (EBITDA)</b>	<b>148.936</b>	<b>(17.225)</b>	<b>166.161</b>	<b>964,7%</b>	<b>311.119</b>
Depreciation and Amortization	(6.556)	(7.830)	1.273	16,3%	(13.696)
<b>Operating Income</b>	<b>142.379</b>	<b>(25.054)</b>	<b>167.434</b>	<b>668,3%</b>	<b>297.423</b>

Figures may differ from those accounted under Argentine GAAP.

**Table 15.1**

Edesur	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	2.430	2.391	39	1,6%
GWh Sold	8.686	8.672	14	0,2%
Clients/Employee	825	839	(15)	(1,8%)
Energy Losses %	10,7%	10,6%	0,1%	

Table 16

Endesa Brasil	(Million Ch\$)				(Thousand US\$)
	1H 2013	1H 2012	Var 2012-2013	Chg %	1H 2013
Sales	858.430	1.021.469	(163.039)	(16,0%)	1.793.215
Other operating income	76.836	75.894	942	1,2%	160.506
Total Revenues	935.266	1.097.363	(162.097)	(14,8%)	1.953.722
Procurements and Services	(528.840)	(642.182)	113.342	17,6%	(1.104.720)
<b>Contribution Margin</b>	<b>406.426</b>	<b>455.181</b>	<b>(48.756)</b>	<b>(10,7%)</b>	<b>849.002</b>
Other Costs	(120.697)	(128.624)	7.927	6,2%	(252.130)
<b>Gross Operating Income (EBITDA)</b>	<b>285.729</b>	<b>326.558</b>	<b>(40.829)</b>	<b>(12,5%)</b>	<b>596.872</b>
Depreciation and Amortization	(46.830)	(57.527)	10.697	18,6%	(97.825)
Reversal of impairment profit (loss) recognized in profit or loss	(11.693)	(12.474)	781	6,3%	(24.426)
<b>Operating Income</b>	<b>227.206</b>	<b>256.557</b>	<b>(29.351)</b>	<b>(11,4%)</b>	<b>474.621</b>
<b>Net Financial Income</b>	<b>(3.417)</b>	<b>(48.486)</b>	<b>45.069</b>	<b>93,0%</b>	<b>(7.138)</b>
Financial income	79.756	56.725	23.031	40,6%	166.606
Financial expenses	(82.344)	(103.012)	20.668	20,1%	(172.012)
Income (Loss) for indexed assets and liabilities	-	-	-	-	-
Foreign currency exchange differences, net	(829)	(2.199)	1.370	62,3%	(1.732)
Gains	2.092	2.641	(549)	(20,8%)	4.370
Losses	(2.921)	(4.840)	1.919	39,6%	(6.102)
<b>Net Income from Related Comp. Cons. by the Prop. Eq. Method</b>	<b>-</b>	<b>0</b>	<b>(0)</b>	<b>(100,0%)</b>	<b>-</b>
<b>Net Income from Other Investments</b>	<b>0</b>	<b>-</b>	<b>0</b>		<b>0</b>
<b>Net Income from Sales of Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Net Income before Taxes</b>	<b>223.789</b>	<b>208.070</b>	<b>15.718</b>	<b>7,6%</b>	<b>467.483</b>
Income Tax	(51.151)	(46.874)	(4.277)	(9,1%)	(106.851)
<b>NET INCOME</b>	<b>172.638</b>	<b>161.197</b>	<b>11.441</b>	<b>7,1%</b>	<b>360.632</b>
<b>Net Income Attributable to Owners of the Company</b>	<b>120.266</b>	<b>117.709</b>	<b>2.557</b>	<b>2,2%</b>	<b>251.229</b>
<b>Net Income Attributable to Minority Interest</b>	<b>52.372</b>	<b>43.488</b>	<b>8.884</b>	<b>20,4%</b>	<b>109.403</b>



**Table 17**

<b>Cachoeira</b>	<b>Million Ch\$</b>				<b>Thousand US\$</b>
	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>	<b>1H 2013</b>
Operating Revenues	62.070	72.195	(10.125)	(14,0%)	129.661
Procurement and Services	(15.854)	(18.969)	3.115	16,4%	(33.118)
<b>Contribution Margin</b>	<b>46.216</b>	<b>53.226</b>	<b>(7.010)</b>	<b>(13,2%)</b>	<b>96.543</b>
Other Costs	(3.058)	(3.137)	79	2,5%	(6.388)
<b>Gross Operating Income (EBITDA)</b>	<b>43.159</b>	<b>50.089</b>	<b>(6.931)</b>	<b>(13,8%)</b>	<b>90.156</b>
Depreciation and Amortization	(3.007)	(3.240)	233	7,2%	(6.281)
<b>Operating Income</b>	<b>40.152</b>	<b>46.850</b>	<b>(6.698)</b>	<b>(14,3%)</b>	<b>83.875</b>

Figures may differ from those accounted under Brazilian GAAP.

**Table 17.1**

<b>Cachoeira</b>	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>
GWh Produced	936	1.879	(943)	(50,2%)
GWh Sold	1.814	2.145	(331)	(15,4%)
Market Share	0,8%	1,0%	(0,2) pp.	

**Table 18**

Fortaleza	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	85.189	65.715	19.474	29,6%	177.955
Procurement and Services	(56.589)	(34.261)	(22.329)	(65,2%)	(118.212)
<b>Contribution Margin</b>	<b>28.599</b>	<b>31.454</b>	<b>(2.855)</b>	<b>(9,1%)</b>	<b>59.743</b>
Other Costs	(3.041)	(3.945)	904	22,9%	(6.352)
<b>Gross Operating Income (EBITDA)</b>	<b>25.559</b>	<b>27.510</b>	<b>(1.951)</b>	<b>(7,1%)</b>	<b>53.391</b>
Depreciation and Amortization	(3.080)	(3.583)	503	14,0%	(6.435)
<b>Operating Income</b>	<b>22.478</b>	<b>23.926</b>	<b>(1.448)</b>	<b>(6,1%)</b>	<b>46.956</b>

Figures may differ from those accounted under Brazilian GAAP.

**Table 18.1**

Fortaleza	1H 2013	1H 2012	Var 2012-2013	Chg%
GWh Produced	1.280	482	798	165,5%
GWh Sold	1.623	1.398	224	16,0%
Market Share	0,7%	0,6%	0,1 pp.	

**Table 19**

Cien (*)	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	34.131	37.644	(3.513)	(9,3%)	71.298
Procurement and Services	(6.519)	(7.368)	849	11,5%	(13.618)
<b>Contribution Margin</b>	<b>27.612</b>	<b>30.277</b>	<b>(2.664)</b>	<b>(8,8%)</b>	<b>57.680</b>
Other Costs	(4.160)	(4.228)	68	1,6%	(8.689)
<b>Gross Operating Income (EBITDA)</b>	<b>23.452</b>	<b>26.049</b>	<b>(2.596)</b>	<b>(10,0%)</b>	<b>48.991</b>
Depreciation and Amortization	(6.980)	(7.379)	399	5,4%	(14.582)
Reversal of impairment profit (loss) recognized in pr	-	-	-		-
<b>Operating Income</b>	<b>16.472</b>	<b>18.670</b>	<b>(2.198)</b>	<b>(11,8%)</b>	<b>34.409</b>

Figures may differ from those accounted under Brazilian GAAP.

**Table 20**

Ampla	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	473.152	559.722	(86.570)	(15,5%)	988.389
Procurement and Services	(278.942)	(374.319)	95.376	25,5%	(582.696)
<b>Contribution Margin</b>	<b>194.209</b>	<b>185.403</b>	<b>8.806</b>	<b>4,7%</b>	<b>405.693</b>
Other Costs	(61.174)	(63.746)	2.572	4,0%	(127.789)
<b>Gross Operating Income (EBITDA)</b>	<b>133.035</b>	<b>121.657</b>	<b>11.378</b>	<b>9,4%</b>	<b>277.904</b>
Depreciation and Amortization	(19.610)	(26.440)	6.830	25,8%	(40.965)
Reversal of impairment profit (loss) recognized in pr	(9.384)	(8.812)	(572)	(6,5%)	(19.603)
<b>Operating Income</b>	<b>104.041</b>	<b>86.406</b>	<b>17.635</b>	<b>20,4%</b>	<b>217.337</b>

Figures may differ from those accounted under Brazilian GAAP.

**Table 20.1**

Ampla	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	2.752	2.665	88	3,3%
GWh Sold	5.538	5.386	152	2,8%
Clients/Employee	2.417	2.239	177	7,9%
Energy Losses %	19,9%	19,5%	0,4 pp.	

**Table 21**

Coelce	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	338.329	421.170	(82.840)	(19,7%)	706.752
Procurement and Services	(230.235)	(267.752)	37.517	14,0%	(480.948)
<b>Contribution Margin</b>	<b>108.094</b>	<b>153.418</b>	<b>(45.323)</b>	<b>(29,5%)</b>	<b>225.804</b>
Other Costs	(45.438)	(49.391)	3.952	8,0%	(94.918)
<b>Gross Operating Income (EBITDA)</b>	<b>62.656</b>	<b>104.027</b>	<b>(41.371)</b>	<b>(39,8%)</b>	<b>130.886</b>
Depreciation and Amortization	(16.331)	(20.375)	4.044	19,8%	(34.114)
<b>Operating Income</b>	<b>46.325</b>	<b>83.652</b>	<b>(37.327)</b>	<b>(44,6%)</b>	<b>96.771</b>

Figures may differ from those accounted under Brazilian GAAP.

**Table 21.1**

Coelce	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	3.427	3.291	137	4,1%
GWh Sold	5.189	4.753	436	9,2%
Clients/Employee	2.676	2.524	152	6,0%
Energy Losses %	12,5%	12,2%	0,3 pp.	

Table 23

Endesa Chile	(Million Ch\$)				(Thousand US\$)
	1H 2013	1H 2012	Var 2012-2013	Chg %	1H 2013
Sales	1.004.213	1.126.363	(122.150)	(10,8%)	2.097.749
Other operating income	11.583	1.134	10.450	921,9%	24.197
Total Revenues	1.015.797	1.127.497	(111.700)	(9,9%)	2.121.946
Procurements and Services	(532.591)	(679.683)	147.092	21,6%	(1.112.555)
<b>Contribution Margin</b>	<b>483.206</b>	<b>447.814</b>	<b>35.392</b>	<b>7,9%</b>	<b>1.009.392</b>
Other Costs	(100.810)	(98.788)	(2.022)	(2,0%)	(210.587)
<b>Gross Operating Income (EBITDA)</b>	<b>382.396</b>	<b>349.026</b>	<b>33.370</b>	<b>9,6%</b>	<b>798.805</b>
Depreciation and Amortization	(93.856)	(90.177)	(3.679)	(4,1%)	(196.060)
Reversal of impairment profit (loss) recognized in profit or loss	38	23	16	68,7%	80
<b>Operating Income</b>	<b>288.578</b>	<b>258.871</b>	<b>29.707</b>	<b>11,5%</b>	<b>602.825</b>
<b>Net Financial Income</b>	<b>(65.557)</b>	<b>(69.147)</b>	<b>3.589</b>	<b>5,2%</b>	<b>(136.946)</b>
Financial income	5.743	11.244	(5.501)	(48,9%)	11.997
Financial expenses	(71.939)	(75.529)	3.590	4,8%	(150.276)
Income (Loss) for indexed assets and liabilities	(165)	(1.032)	868	84,1%	(344)
Foreign currency exchange differences, net	803	(3.829)	4.632	121,0%	1.678
Gains	20.282	10.010	10.272	102,6%	42.368
Losses	(19.479)	(13.840)	(5.639)	(40,7%)	(40.690)
<b>Net Income from Related Comp. Cons. by the Prop. Eq. Method</b>	<b>59.655</b>	<b>62.520</b>	<b>(2.864)</b>	<b>(4,6%)</b>	<b>124.617</b>
<b>Net Income from Other Investments</b>	<b>816</b>	<b>298</b>	<b>518</b>	<b>173,9%</b>	<b>1.705</b>
<b>Net Income from Sales of Assets</b>	<b>2.515</b>	<b>17</b>	<b>2.499</b>	<b>14989,9%</b>	<b>5.255</b>
<b>Net Income before Taxes</b>	<b>286.008</b>	<b>252.559</b>	<b>33.449</b>	<b>13,2%</b>	<b>597.456</b>
Income Tax	(90.240)	(78.152)	(12.088)	(15,5%)	(188.506)
<b>NET INCOME</b>	<b>195.768</b>	<b>174.407</b>	<b>21.361</b>	<b>12,2%</b>	<b>408.950</b>
<b>Net Income Attributable to Owners of the Company</b>	<b>100.115</b>	<b>101.443</b>	<b>(1.329)</b>	<b>(1,3%)</b>	<b>209.134</b>
<b>Net Income Attributable to Minority Interest</b>	<b>95.654</b>	<b>72.964</b>	<b>22.689</b>	<b>31,1%</b>	<b>199.816</b>

**Table 23**

Chilean Electricity Business	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	419.742	526.070	(106.328)	(20,2%)	876.819
Procurement and Services	(272.893)	(395.740)	122.846	31,0%	(570.060)
<b>Contribution Margin</b>	<b>146.848</b>	<b>130.330</b>	<b>16.519</b>	<b>12,7%</b>	<b>306.759</b>
Other Costs	(51.702)	(49.072)	(2.631)	(5,4%)	(108.004)
<b>Gross Operating Income (EBITDA)</b>	<b>95.146</b>	<b>81.258</b>	<b>13.888</b>	<b>17,1%</b>	<b>198.755</b>
Depreciation and Amortization	(45.175)	(37.343)	(7.832)	(21,0%)	(94.369)
<b>Operating Income</b>	<b>49.970</b>	<b>43.915</b>	<b>6.056</b>	<b>13,8%</b>	<b>104.386</b>

**Table 23.1**

Chilean Electricity Business	1H 2013	1H 2012	Var 2012-2013	Chg%
GWh Produced	9.109	9.030	79	0,9%
GWh Sold	9.543	10.157	(614)	(6,0%)
Market Share	30,4%	33,4%	(2,9) pp.	

Table 24

Chilectra	(Million Ch\$)				(Thousand US\$)
	1H 2013	1H 2012	Var 2012-2013	Chg %	1H 2013
Sales	465.905	489.586	(23.681)	(4,8%)	973.251
Other operating income	5.362	4.737	625	13,2%	11.202
Total Revenues	471.267	494.323	(23.056)	(4,7%)	984.453
Procurements and Services	(342.232)	(368.267)	26.036	7,1%	(714.904)
<b>Contribution Margin</b>	<b>129.036</b>	<b>126.056</b>	<b>2.979</b>	<b>2,4%</b>	<b>269.549</b>
Other Costs	(43.149)	(41.186)	(1.963)	(4,8%)	(90.135)
<b>Gross Operating Income (EBITDA)</b>	<b>85.887</b>	<b>84.871</b>	<b>1.016</b>	<b>1,2%</b>	<b>179.413</b>
Depreciation and Amortization	(13.422)	(13.756)	334	2,4%	(28.039)
Reversal of impairment profit (loss) recognized in profit or loss	(2.915)	(3.398)	483	14,2%	(6.089)
<b>Operating Income</b>	<b>69.550</b>	<b>67.716</b>	<b>1.834</b>	<b>2,7%</b>	<b>145.286</b>
<b>Net Financial Income</b>	<b>1.469</b>	<b>5.901</b>	<b>(4.432)</b>	<b>(75,1%)</b>	<b>3.069</b>
Financial income	3.820	5.558	(1.738)	(31,3%)	7.981
Financial expenses	(3.150)	(738)	(2.412)	(326,8%)	(6.581)
Income (Loss) for indexed assets and liabilities	254	939	(685)	(72,9%)	531
Foreign currency exchange differences, net	545	142	403	283,9%	1.138
Gains	1.424	587	838	142,8%	2.975
Losses	(879)	(445)	(435)	(97,7%)	(1.837)
<b>Net Income from Related Comp. Cons. by the Prop. Eq. Method</b>	<b>90.649</b>	<b>23.575</b>	<b>67.073</b>	<b>284,5%</b>	<b>189.360</b>
<b>Net Income from Other Investments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Income from Sales of Assets</b>	<b>(7)</b>	<b>(75)</b>	<b>69</b>	<b>91,1%</b>	<b>(14)</b>
<b>Net Income before Taxes</b>	<b>161.661</b>	<b>97.117</b>	<b>64.544</b>	<b>66,5%</b>	<b>337.701</b>
Income Tax	(18.190)	(13.490)	(4.701)	(34,8%)	(37.998)
<b>NET INCOME</b>	<b>143.471</b>	<b>83.627</b>	<b>59.843</b>	<b>71,6%</b>	<b>299.703</b>
<b>Net Income Attributable to Owners of the Company</b>	<b>143.471</b>	<b>83.627</b>	<b>59.843</b>	<b>71,6%</b>	<b>299.702</b>
<b>Net Income Attributable to Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Table 24.1

Chilectra	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	1.676	1.647	29	1,7%
GWh Sold	7.452	7.121	331	4,6%
Clients/Employee	2.271	2.278	(7)	(0,3%)
Energy Losses %	5,4%	5,4%	0,1 pp.	



**Table 25**

<b>Emgesa</b>	<b>Million Ch\$</b>				<b>Thousand US\$</b>
	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>	<b>1H 2013</b>
Operating Revenues	310.338	272.012	38.326	14,1%	648.279
Procurement and Services	(96.919)	(78.116)	(18.802)	(24,1%)	(202.458)
<b>Contribution Margin</b>	<b>213.419</b>	<b>193.895</b>	<b>19.524</b>	<b>10,1%</b>	<b>445.821</b>
Other Costs	(15.734)	(16.431)	697	4,2%	(32.868)
<b>Gross Operating Income (EBITDA)</b>	<b>197.685</b>	<b>177.464</b>	<b>20.220</b>	<b>11,4%</b>	<b>412.953</b>
Depreciation and Amortization	(18.676)	(19.807)	1.131	5,7%	(39.013)
<b>Operating Income</b>	<b>179.009</b>	<b>157.657</b>	<b>21.352</b>	<b>13,5%</b>	<b>373.939</b>

Figures may differ from those accounted under Colombian GAAP.

**Table 25.1**

<b>Emgesa</b>	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>
GWh Produced	6.311	6.333	(21)	(0,3%)
GWh Sold	7.965	7.719	246	3,2%
Market Share	18,5%	18,5%	0,0 pp.	

**Table 26****Table 26**

Codensa	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	412.323	426.243	(13.920)	(3,3%)	861.321
Procurement and Services	(227.979)	(234.332)	6.353	2,7%	(476.235)
<b>Contribution Margin</b>	<b>184.345</b>	<b>191.911</b>	<b>(7.566)</b>	<b>(3,9%)</b>	<b>385.086</b>
Other Costs	(40.051)	(39.460)	(591)	(1,5%)	(83.665)
<b>Gross Operating Income (EBITDA)</b>	<b>144.293</b>	<b>152.451</b>	<b>(8.158)</b>	<b>(5,4%)</b>	<b>301.421</b>
Depreciation and Amortization	(31.389)	(34.255)	2.867	8,4%	(65.569)
<b>Operating Income</b>	<b>112.905</b>	<b>118.196</b>	<b>(5.291)</b>	<b>(4,5%)</b>	<b>235.852</b>

Figures may differ from those accounted under Colombian GAAP.

**Table 26.1**

Codensa	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	2.640	2.539	101	4,0%
GWh Sold	6.567	6.356	211	3,3%
Clients/Employee	2.551	2.507	44	1,8%
Energy Losses %	7,1%	7,6%	(0,5) pp.	

**Table 27**

<b>Edegel</b>	<b>Million Ch\$</b>				<b>Thousand US\$</b>
	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>	<b>1H 2013</b>
Operating Revenues	130.643	141.754	(11.110)	(7,8%)	272.907
Procurement and Services	(44.679)	(54.701)	10.022	18,3%	(93.332)
<b>Contribution Margin</b>	<b>85.965</b>	<b>87.052</b>	<b>(1.088)</b>	<b>(1,2%)</b>	<b>179.575</b>
Other Costs	(14.195)	(15.171)	976	6,4%	(29.653)
<b>Gross Operating Income (EBITDA)</b>	<b>71.770</b>	<b>71.882</b>	<b>(112)</b>	<b>(0,2%)</b>	<b>149.923</b>
Depreciation and Amortization	(18.874)	(19.451)	576	3,0%	(39.427)
<b>Operating Income</b>	<b>52.895</b>	<b>52.431</b>	<b>464</b>	<b>0,9%</b>	<b>110.495</b>

Figures may differ from those accounted under Peruvian GAAP.

**Table 27.1**

<b>Edegel</b>	<b>1H 2013</b>	<b>1H 2012</b>	<b>Var 2012-2013</b>	<b>Chg%</b>
GWh Produced	4.141	4.367	(227)	(5,2%)
GWh Sold	4.446	4.835	(389)	(8,0%)
Market Share	25,3%	29,1%	(3,8) pp.	

**Table 28**

EEPSA	Million Ch\$			Thousand US\$
	2Q 2013	Var 2012-2013	Chg%	1H 2013
Operating Revenue	8.823			18.431
Procurement and other costs	(6.352)			(13.268)
Contribution Margin	<b>2.472</b>			<b>5.163</b>
Other Costs	(1.384)			(2.890)
<b>Gross Operating Income</b>	<b>1.088</b>			<b>2.273</b>
Depreciation and amortization	(623)			(1.302)
<b>Operating Income</b>	<b>465</b>			<b>971</b>

Figures may differ from those accounted under Argentine GAAP.

**Table 28.1**

EEPSA	2Q 2013	Chg%
GWh Produced	12	
GWh Sold	195	
Market Share	1,1%	

**Table 29**

Edelnor	Million Ch\$				Thousand US\$
	1H 2013	1H 2012	Var 2012-2013	Chg%	1H 2013
Operating Revenues	192.946	194.265	(1.319)	(0,7%)	403.054
Procurement and Services	(128.650)	(126.598)	(2.052)	(1,6%)	(268.744)
<b>Contribution Margin</b>	<b>64.296</b>	<b>67.667</b>	<b>(3.372)</b>	<b>(5,0%)</b>	<b>134.310</b>
Other Costs	(18.857)	(20.278)	1.420	7,0%	(39.392)
<b>Gross Operating Income (EBITDA)</b>	<b>45.438</b>	<b>47.390</b>	<b>(1.951)</b>	<b>(4,1%)</b>	<b>94.918</b>
Depreciation and Amortization	(12.142)	(12.050)	(92)	(0,8%)	(25.363)
<b>Operating Income</b>	<b>33.297</b>	<b>35.340</b>	<b>(2.043)</b>	<b>(5,8%)</b>	<b>69.555</b>

Figures may differ from those accounted under Peruvian GAAP.

**Table 29.1**

Edelnor	1H 2013	1H 2012	Var 2012-2013	Chg%
Customers (Th)	1.230	1.170	60	5,1%
GWh Sold	3.526	3.448	78	2,3%
Clients/Employee	2.030	1.980	50	2,5%
Energy Losses %	8,1%	8,2%	(0,1) pp.	

Table 30

Million Ch\$	1H 2013			1H 2012	
	Operating Revenues	Operating Costs	Operating Income	Operating Revenues	Operating Costs
Endesa Chile (*)	1.015.797	(727.218)	288.579	1.127.497	(868.626)
Cachoeira (**)	62.070	(21.918)	40.152	72.195	(25.345)
Fortaleza (***)	85.188	(62.710)	22.478	65.715	(41.789)
Cien (**)	34.131	(17.659)	16.472	37.644	(18.975)
Chilectra	471.267	(401.717)	69.550	494.323	(426.607)
Edesur	343.753	(202.070)	141.683	165.014	(190.068)
Distrilima (Edelnor)	192.946	(159.650)	33.296	194.265	(158.925)
Ampla	473.152	(369.111)	104.041	559.722	(473.316)
Coelce	338.329	(292.004)	46.325	421.170	(337.518)
Codensa	412.323	(299.418)	112.905	426.242	(308.046)
ICT	2.980	(3.497)	(517)	2.632	(2.808)
Dock Sud	13.376	(10.766)	2.610	-	-
EE Piura	8.823	(8.358)	465	-	-
Enersis Holding and other investment vehicles	18.073	(28.985)	(10.912)	17.478	(26.381)
Consolidation Adjustments	(319.729)	316.558	(3.171)	(336.344)	334.061
<b>Total Consolidation</b>	<b>3.157.601</b>	<b>(2.291.971)</b>	<b>865.630</b>	<b>3.251.304</b>	<b>(2.546.877)</b>

Table 30.1

Thousand US\$	1H 2013		
	Operating Revenues	Operating Costs	Operating Income
Endesa Chile	2.121.946	(1.519.120)	602.826
Cachoeira (*)	129.661	(45.786)	83.875
Fortaleza (**)	177.953	(130.998)	46.955
Cien (*)	71.298	(36.889)	34.409
Chilectra	984.452	(839.166)	145.286
Edesur	718.082	(422.114)	295.968
Distrilima (Edelnor)	403.054	(333.500)	69.554
Ampla	988.390	(771.053)	217.336
Investluz (Coelce)	706.751	(609.981)	96.770
Codensa	861.321	(625.468)	235.853
ICT	6.225	(7.305)	(1.080)
Dock Sud	27.942	(22.490)	5.452
Piura	18.431	(17.459)	971
Enersis Holding and other investment vehicles	37.754	(60.548)	(22.795)
Consolidation Adjustments	(667.897)	661.273	(6.624)
<b>Total Consolidation</b>	<b>6.596.062</b>	<b>(4.787.807)</b>	<b>1.808.256</b>

<b>Operating Income</b>
258.871
46.850
23.926
18.669
67.716
(25.054)
35.340
86.406
83.652
118.196
(176)
-
-
(8.903)
(2.283)
<b>704.427</b>





	Colombia		TOTAL		
Share	Codensa				
	1H 2012	1H 2013	1H 2012	1H 2013	1H 2012
	34%	34%	35%	36%	35%
	12%	6%	7%	11%	12%
	19%	16%	16%	23%	23%
	34%	44%	42%	30%	29%
	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

Linea de Negocio	
<b>ACTIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>ACTIVOS CORRIENTES</b>	997.433.125
Efectivo y Equivalentes al Efectivo	270.147.856
Otros activos financieros corrientes	78.264.396
Otros Activos No Financieros, Corriente	39.225.300
Deudores comerciales y otras cuentas por cobrar corrientes	200.539.372
Cuentas por cobrar a entidades relacionadas corriente	196.845.101
Inventarios	49.300.197
Activos por impuestos corrientes	163.110.903
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta	-
<b>ACTIVOS NO CORRIENTES</b>	6.223.723.229
Otros activos financieros no corrientes	25.128.817
Otros activos no financieros no corrientes	27.571.221
Derechos por cobrar no corrientes	185.846.615
Cuentas por cobrar a entidades relacionadas no corrientes	-
Inversiones contabilizadas utilizando el método de la participación	722.197.218
Activos intangibles distintos de la plusvalía	48.100.885
Plusvalía	99.112.533
Propiedades, planta y equipo	4.967.297.807
Propiedad de inversión	-
Activos por impuestos diferidos	148.468.133
<b>TOTAL ACTIVOS</b>	<b>7.221.156.354</b>

<b>PATRIMONIO NETO Y PASIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>PASIVOS CORRIENTES</b>	1.480.935.521
Otros pasivos financieros corrientes	570.799.582
Cuentas comerciales y otras cuentas por pagar corrientes	359.242.484
Cuentas por pagar a entidades relacionadas corrientes	451.476.668
Otras provisiones corrientes	38.627.409
Pasivos por impuestos corrientes	47.453.249
Provisiones por beneficios a los empleados corrientes	-
Otros pasivos no financieros corrientes	13.336.129
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-
<b>PASIVOS NO CORRIENTES</b>	1.919.398.774
Otros pasivos financieros no corrientes	1.456.404.479
Otras cuentas por pagar no corrientes	159.539
Cuentas por pagar a entidades relacionadas no corrientes	3.304.367
Otras provisiones no corrientes	32.130.535

Pasivo por impuestos diferidos	345.770.218
Provisiones por beneficios a los empleados no corrientes	38.193.687
Otros pasivos no financieros no corrientes	43.435.949

<b>PATRIMONIO NETO</b>	<b>3.820.822.059</b>
<b>Patrimonio atribuible a los propietarios de la controladora</b>	<b>3.820.822.059</b>
Capital emitido	1.521.421.774
Ganancias (pérdidas) acumuladas	1.860.432.694
Primas de emisión	206.496.308
Otras reservas	232.471.283

<b>Participaciones no controladoras</b>	<b>-</b>
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<b>Total Patrimonio Neto y Pasivos</b>	<b>7.221.156.354</b>
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	<b>Gener</b>
<b>ESTADO DE RESULTADOS INTEGRALES</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>INGRESOS</b>	<b>1.211.671.913</b>
Ventas	<b>1.198.774.980</b>
Ventas de energía	1.149.187.865
Otras ventas	2.794.323
Otras prestaciones de servicios	46.792.792
Otros ingresos de explotación	12.896.933
<b>APROVISIONAMIENTOS Y SERVICIOS</b>	<b>(621.596.842)</b>
Compras de energía	(169.757.320)
Consumo de combustible	(300.973.365)
Gastos de transporte	(115.806.686)
Otros aprovisionamientos variables y servicios	(35.059.471)
<b>MARGEN DE CONTRIBUCIÓN</b>	<b>590.075.071</b>
<b>Trabajos para el Inmovilizado</b>	<b>9.411.850</b>
<b>Gastos de Personal</b>	<b>(69.680.374)</b>
<b>Otros Gastos Fijos de Explotación</b>	<b>(54.540.243)</b>
<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>	<b>475.266.304</b>
Amortizaciones y pérdidas por deterioro	(107.971.436)
<b>RESULTADO DE EXPLOTACIÓN</b>	<b>367.294.868</b>
<b>RESULTADO FINANCIERO</b>	<b>(79.462.598)</b>
Ingresos financieros	11.823.566
Gastos financieros	(82.588.874)
Resultados por Unidades de Reajuste	(135.279)
Diferencias de cambio	<b>(8.562.011)</b>
Positivas	24.015.664
Negativas	(32.577.675)
<b>Resultado de Sociedades Contabilizadas por el Método de Participación</b>	<b>10.321.285</b>
<b>Resultado de Otras Inversiones</b>	<b>860.406</b>
<b>Resultados en Ventas de Activos</b>	<b>2.524.459</b>
<b>RESULTADOS ANTES DE IMPUESTOS</b>	<b>301.538.420</b>

Impuesto Sobre Sociedades	(97.742.896)
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES CONTINUADAS</b>	<b>203.795.524</b>
Ganancia (Pérdida) de Operaciones Discontinuas, Neta de Impuesto	-
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES INTERRUMPIDAS</b>	<b>203.795.524</b>
<b>RESULTADO DEL PERÍODO</b>	<b>203.795.524</b>
<b>Sociedad dominante</b>	
<b>Accionistas minoritarios</b>	

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Generación		Distribución		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
959.618.767	1.171.298.010	1.055.315.477	961.835.357	1.001.053.127
310.058.657	521.224.071	164.124.185	226.918.092	298.222.775
58.019.211	914.209	48.496.309	47.888.142	25.011
29.818.737	28.408.948	76.717.106	71.242.062	38.689.916
251.736.921	338.333.153	672.550.399	580.986.390	600.242.857
94.261.112	151.150.317	56.772.904	4.182.943	12.729.209
59.387.769	49.278.530	15.611.644	12.859.884	15.392.449
156.336.360	81.988.782	21.042.930	17.757.844	35.750.910

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6.150.028.975	6.140.104.554	4.586.799.166	4.610.641.392	4.754.777.673
33.304.991	13.492.121	409.030.573	378.529.773	2.824.648
26.350.199	28.443.338	64.349.201	61.314.310	80.741.831
150.483.725	175.400.312	55.997.379	51.731.291	267.056.978
-	(1.863.216)	-	99.044	117.946
764.206.038	741.895.521	557.732.424	544.289.536	534.976.070
49.048.386	35.181.256	1.150.893.707	1.138.047.176	1.417.280.397
101.747.086	106.385.017	100.618.605	102.245.125	121.299.383
4.886.974.757	4.915.411.644	2.169.949.598	2.167.955.233	2.136.756.691
-	-	-	-	-
137.913.793	125.758.561	78.227.679	166.429.904	193.723.729

<b>7.109.647.742</b>	<b>7.311.402.564</b>	<b>5.642.114.643</b>	<b>5.572.476.749</b>	<b>5.755.830.800</b>
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Generación		Distribución		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
1.204.997.966	1.118.850.205	1.435.223.394	1.336.687.289	1.386.550.681
410.237.181	354.117.329	273.471.821	232.971.384	291.898.009
354.778.875	364.735.796	727.378.647	771.682.773	768.546.333
303.548.537	235.981.411	261.395.414	140.077.447	126.920.185
38.320.326	35.516.956	43.552.205	44.316.361	43.227.192
89.759.550	120.891.602	69.799.211	74.218.109	109.039.232
-	-	-	-	-
8.353.497	7.607.111	59.626.096	73.421.215	46.919.730

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2.018.046.883	2.207.411.419	1.232.467.898	1.418.333.328	1.554.803.677
1.545.210.455	1.755.575.529	723.202.973	824.212.315	952.894.143
175.898	243.234	18.488.368	14.081.540	14.060.817
7.114.225	81.953	-	-	-
26.347.451	20.833.139	154.754.821	143.882.430	181.079.091

350.892.546	324.190.255	107.892.539	187.420.880	153.728.501
39.594.199	35.976.928	202.519.778	209.739.455	227.181.705
48.712.109	70.510.381	25.609.419	38.996.708	25.859.420

3.886.602.893	3.985.140.940	2.974.423.351	2.817.456.132	2.814.476.442
3.886.602.893	3.985.140.940	2.974.423.351	2.817.456.132	2.814.476.442
1.488.171.918	1.752.890.037	820.321.997	829.508.479	1.010.886.630
1.890.441.860	1.838.419.172	1.344.903.421	1.283.404.466	957.047.345
206.008.557	-	4.077.665	4.180.489	-
301.980.558	393.831.731	805.120.268	700.362.698	846.542.467

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<b>7.109.647.742</b>	<b>7.311.402.564</b>	<b>5.642.114.643</b>	<b>5.572.476.749</b>	<b>5.755.830.800</b>
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acción	Distribución		Eliminaciones y otros		
	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$
	<b>1.296.706.362</b>	<b>2.231.770.948</b>	<b>2.260.736.862</b>	<b>(285.842.307)</b>	<b>(306.139.487)</b>
	<b>1.295.526.969</b>	<b>1.932.785.296</b>	<b>2.146.053.737</b>	<b>(285.913.382)</b>	<b>(306.478.217)</b>
	1.240.922.019	1.768.929.982	1.966.193.353	(270.528.224)	(290.796.588)
	28.158	4.673.777	4.179.994	4.813.561	4.821.537
	54.576.792	159.181.537	175.680.390	(20.198.719)	(20.503.166)
	1.179.393	298.985.652	114.683.125	71.075	338.730

<b>(739.518.108)</b>	<b>(1.291.391.677)</b>	<b>(1.461.088.653)</b>	<b>292.058.529</b>	<b>313.601.201</b>
(192.799.051)	(1.008.403.519)	(1.075.496.542)	268.671.971	293.617.099
(378.435.041)	-	-	(1.457)	(5.887)
(135.493.174)	(98.884.539)	(115.934.479)	24.579.722	21.330.620
(32.790.842)	(184.103.619)	(269.657.632)	(1.191.707)	(1.340.631)

<b>557.188.254</b>	<b>940.379.271</b>	<b>799.648.209</b>	<b>6.216.222</b>	<b>7.461.714</b>
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5.865.272	18.490.861	17.470.184	-	-
(57.531.833)	(142.103.930)	(130.496.092)	(18.215.073)	(15.591.350)
(57.983.882)	(196.519.817)	(193.448.831)	3.661.638	3.116.530

447.537.811	<b>620.246.385</b>	493.173.470	<b>(8.337.213)</b>	(5.013.106)
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(102.899.678)	(112.444.864)	(126.915.916)	(1.129.304)	(1.455.497)
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<b>344.638.133</b>	<b>507.801.521</b>	<b>366.257.554</b>	<b>(9.466.517)</b>	<b>(6.468.603)</b>
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<b>(71.755.953)</b>	<b>(8.040.785)</b>	<b>(72.612.790)</b>	<b>22.624.854</b>	<b>(17.720.214)</b>
25.331.068	106.340.514	59.358.456	23.946.164	4.632.950
(89.420.640)	(115.083.686)	(133.722.741)	(7.737.874)	(10.351.069)
(861.186)	254.027	938.812	(282.601)	(7.989.631)
<b>(6.805.195)</b>	<b>448.360</b>	<b>812.683</b>	<b>6.699.165</b>	<b>(4.012.464)</b>
11.965.925	2.194.947	1.756.342	19.870.180	10.740.561
(18.771.120)	(1.746.587)	(943.659)	(13.171.015)	(14.753.025)

15.066.313	74.681	1.182.370	-	-
300.182	-	-	-	(2.205)
16.670	156.026	(177.422)	3.897.879	1.651.287

<b>288.265.345</b>	<b>499.991.443</b>	<b>294.649.712</b>	<b>17.056.216</b>	<b>(22.539.735)</b>
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(90.221.960)	(122.003.043)	(88.574.426)	(36.533.903)	7.136.165
<b>198.043.385</b>	<b>377.988.400</b>	<b>206.075.286</b>	<b>(19.477.687)</b>	<b>(15.403.570)</b>
-	-	-	-	-
<b>198.043.385</b>	<b>377.988.400</b>	<b>206.075.286</b>	<b>(19.477.687)</b>	<b>(15.403.570)</b>
<b>198.043.385</b>	<b>377.988.400</b>	<b>206.075.286</b>	<b>(19.477.687)</b>	<b>(15.403.570)</b>

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Eliminaciones y otros			Totales	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
1.185.867.278	368.734.806	306.372.623	3.238.615.880	2.290.188.930
733.831.198	278.855.312	368.237.363	1.168.103.239	815.832.061
622.986.563	88.593.445	-	749.747.268	194.500.798
2.638.945	2.315.912	2.380.809	118.581.351	103.376.711
6.083.946	14.067.800	11.431.703	879.173.717	846.791.111
(211.961.435)	(50.873.773)	(101.967.040)	41.656.570	47.570.282
4.407.403	4.315.432	5.663.862	69.319.244	76.563.085
27.880.658	31.460.678	20.625.926	212.034.491	205.554.882

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223.083.464	195.633.005	275.481.095	11.033.605.859	10.956.303.372
37.172.456	27.183.342	20.930.001	471.331.846	439.018.106
194.120	123.850	27.843	92.114.542	87.788.359
840.156	685.326	671.202	242.684.150	202.900.342
-	(99.044)	1.745.270	-	-
(1.056.603.586)	(1.093.978.229)	(1.082.085.874)	223.326.056	214.517.345
18.362.481	14.906.949	14.219.326	1.217.357.073	1.202.002.511
1.181.766.495	1.187.681.741	1.240.622.708	1.381.497.633	1.391.673.952
(8.087.910)	(5.006.419)	(6.259.488)	7.129.159.495	7.049.923.571
46.697.533	46.922.970	38.055.889	46.697.533	46.922.970
2.741.719	17.212.519	47.554.218	229.437.531	321.556.216

<b>1.408.950.742</b>	<b>564.367.811</b>	<b>581.853.718</b>	<b>14.272.221.739</b>	<b>13.246.492.302</b>
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Eliminaciones y otros			Totales	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
(245.380.617)	(194.954.530)	(83.366.862)	2.670.778.298	2.346.730.725
318.428.137	15.214.737	14.547.220	1.162.699.540	658.423.302
33.713.543	68.390.102	80.106.184	1.120.334.674	1.194.851.750
(631.904.428)	(293.366.477)	(202.542.912)	80.967.654	150.259.507
5.718.096	7.094.015	20.445.238	87.897.710	89.730.702
26.340.962	5.567.879	2.315.339	143.593.422	169.545.538
-	-	-	-	-
2.323.073	2.145.214	1.762.069	75.285.298	83.919.926

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221.615.702	505.174.320	573.796.771	3.373.482.374	3.941.554.531
258.235.337	558.697.099	562.885.621	2.437.842.789	2.928.119.869
76	-	556	18.647.983	14.257.438
(3.304.367)	(7.114.225)	(81.953)	-	-
6.231.012	6.345.154	103.609	193.116.368	176.575.035



(47.696.995)	(37.185.729)	4.341.506	405.965.762	501.127.697
6.964.742	6.827.714	6.194.442	247.678.207	256.161.368
1.185.897	(22.395.693)	352.990	70.231.265	65.313.124

1.432.715.657	254.148.021	91.423.809	8.227.961.067	6.958.207.046
1.432.715.657	254.148.021	91.423.809	6.057.978.857	3.893.798.572
3.327.536.954	507.202.438	61.106.168	5.669.280.725	2.824.882.835
(537.054.969)	(752.567.485)	(562.497.637)	2.668.281.146	2.421.278.841
(51.814.325)	(51.429.398)	158.759.648	158.759.648	158.759.648
(1.305.952.003)	550.942.466	434.055.630	(2.438.342.662)	(1.511.122.752)

-	-	-	2.169.982.210	3.064.408.474
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<b>1.408.950.742</b>	<b>564.367.811</b>	<b>581.853.718</b>	<b>14.272.221.739</b>	<b>13.246.492.302</b>
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Totales	
30/06/2013 M\$	30/06/2012 M\$
<b>3.157.600.554</b>	<b>3.251.303.737</b>
<b>2.845.646.894</b>	<b>3.135.102.489</b>
2.647.589.623	2.916.318.784
12.281.661	9.029.689
185.775.610	209.754.016
311.953.660	116.201.248

<b>(1.620.929.990)</b>	<b>(1.887.005.560)</b>
(909.488.868)	(974.678.494)
(300.974.822)	(378.440.928)
(190.111.503)	(230.097.033)
(220.354.797)	(303.789.105)

<b>1.536.670.564</b>	<b>1.364.298.177</b>
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27.902.711	23.335.456
(229.999.377)	(203.619.275)
(247.398.422)	(248.316.183)

<b>1.087.175.476</b>	<b>935.698.175</b>
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(221.545.604)	(231.271.091)
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<b>865.629.872</b>	<b>704.427.084</b>
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<b>(64.878.529)</b>	<b>(162.088.957)</b>
142.110.244	89.322.474
(205.410.434)	(233.494.450)
(163.853)	(7.912.005)
<b>(1.414.486)</b>	<b>(10.004.976)</b>
46.080.791	24.462.828
(47.495.277)	(34.467.804)

10.395.966	16.248.683
860.406	297.977
6.578.364	1.490.535

<b>818.586.079</b>	<b>560.375.322</b>
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(256.279.842)	(171.660.221)
<b>562.306.237</b>	<b>388.715.101</b>
-	-
<b>562.306.237</b>	<b>388.715.101</b>
<b>562.306.237</b>	<b>388.715.101</b>
<b>322.356.028</b>	<b>162.620.854</b>
239.950.209	<b>226.094.247</b>

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<b>31/12/2011</b>
<b>M\$</b>
2.478.723.760
1.187.684.209
939.220
69.479.673
950.007.713
61.912.486
70.334.841
138.365.618

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11.170.363.322
37.246.770
109.213.012
443.128.492
-
194.785.717
1.466.680.979
1.468.307.108
7.045.908.847
38.055.889
367.036.508

<b>13.649.087.082</b>
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3.238.615.880	-
1.168.103.239	-
749.747.268	-
118.581.351	-
879.173.717	-
41.656.570	-
69.319.244	-
212.034.491	-

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11.033.605.859	-
471.331.846	-
92.114.542	-
242.684.150	-
-	-
223.326.056	-
1.217.357.073	-
1.381.497.633	-
7.129.159.495	-
46.697.533	-
229.437.531	-

<b>14.272.221.739</b>	-
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<b>31/12/2011</b>
<b>M\$</b>
2.422.034.024
660.562.558
1.213.388.313
160.358.684
99.189.386
232.246.173
-
56.288.910

-
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4.336.011.867
3.271.355.293
14.304.607
-
202.015.839

2.670.778.298	-
1.162.699.540	-
1.120.334.674	-
80.967.654	-
87.897.710	-
143.593.422	-
-	-
75.285.298	-

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3.373.482.374	-
2.437.842.789	-
18.647.983	-
-	-
193.116.368	-

482.260.262
269.353.075
96.722.791

6.891.041.191
3.895.728.606
2.824.882.835
2.232.968.880
158.759.648
(1.320.882.757)

2.995.312.585
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<b>13.649.087.082</b>
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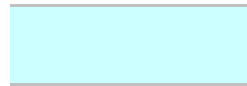
405.965.762
247.678.207
70.231.265

8.227.961.067
6.057.978.857
5.669.280.725
2.668.281.146
158.759.648
(2.438.342.662)

2.169.982.210
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<b>14.272.221.739</b>
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<b>3.157.600.554</b>
<b>2.845.646.894</b>
2.647.589.623
12.281.661
185.775.610
311.953.660

<b>(1.620.929.990)</b>
(909.488.868)
(300.974.822)
(190.111.503)
(220.354.797)

<b>1.536.670.564</b>
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27.902.711
(229.999.377)
(247.398.422)

<b>1.087.175.476</b>
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(221.545.604)
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<b>865.629.872</b>
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<b>(64.878.529)</b>
142.110.244
(205.410.434)
(163.853)
<b>(1.414.486)</b>
46.080.791
(47.495.277)

10.395.966
860.406
6.578.364

<b>818.586.079</b>
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(256.279.842)	-
<b>562.306.237</b>	-
-	-
<b>562.306.237</b>	-
<b>562.306.237</b>	-
322.356.028	-
239.950.209	-











País	
	<b>30/06/2013</b>
<b>ACTIVOS</b>	<b>M\$</b>
<b>ACTIVOS CORRIENTES</b>	2.063.536.947
<b>Activos Corrientes en Operación</b>	2.063.536.947
Efectivo y Equivalentes al Efectivo	661.574.913
Otros activos financieros corrientes	548.780.090
Otros Activos No Financieros, Corriente	15.281.804
Deudores comerciales y otras cuentas por cobrar corrientes	205.388.323
Cuentas por cobrar a entidades relacionadas corriente	448.589.125
Inventarios	22.627.702
Activos por impuestos corrientes	161.294.990
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta	-
<b>ACTIVOS NO CORRIENTES</b>	10.566.065.573
Otros activos financieros no corrientes	61.057.136
Otros activos no financieros no corrientes	359.406
Derechos por cobrar no corrientes	7.232.472
Cuentas por cobrar a entidades relacionadas no corrientes	-
Inversiones contabilizadas utilizando el método de la participación	7.497.193.915
Activos intangibles distintos de la plusvalía	35.960.435
Plusvalía	2.298.608
Propiedades, planta y equipo	2.831.692.904
Propiedad de inversión	46.697.533
Activos por impuestos diferidos	83.573.164
<b>TOTAL ACTIVOS</b>	<b>12.629.602.520</b>

País	
	<b>30/06/2013</b>
<b>PATRIMONIO NETO Y PASIVOS</b>	<b>M\$</b>
<b>PASIVOS CORRIENTES</b>	983.848.204
<b>Pasivos Corrientes en Operación</b>	983.848.204
Otros pasivos financieros corrientes	651.812.030
Cuentas comerciales y otras cuentas por pagar corrientes	222.742.837
Cuentas por pagar a entidades relacionadas corrientes	27.665.587
Otras provisiones corrientes	30.964.300
Pasivos por impuestos corrientes	46.309.062
Provisiones por beneficios a los empleados corrientes	-
Otros pasivos no financieros corrientes	4.354.388
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-
<b>PASIVOS NO CORRIENTES</b>	1.094.981.166
Otros pasivos financieros no corrientes	821.125.183
Otras cuentas por pagar no corrientes	-
Cuentas por pagar a entidades relacionadas no corrientes	-
Otras provisiones no corrientes	26.193.721
Pasivo por impuestos diferidos	198.413.046
Provisiones por beneficios a los empleados no corrientes	40.138.514
Otros pasivos no financieros no corrientes	9.110.702
<b>PATRIMONIO NETO</b>	<b>10.550.773.150</b>

<b>Patrimonio atribuible a los propietarios de la controladora</b>	10.550.773.150
Capital emitido	8.180.101.252
Ganancias (pérdidas) acumuladas	3.105.384.865
Primas de emisión	598.926.892
Acciones propias en cartera	-
Otras participaciones en el patrimonio	-
Otras reservas	(1.333.639.859)
<b>Participaciones no controladoras</b>	-
<b>Total Patrimonio Neto y Pasivos</b>	<b>12.629.602.520</b>

	País	Chi
<b>ESTADO DE RESULTADOS INTEGRALES</b>		<b>30/06/2013</b>
		<b>M\$</b>
<b>INGRESOS</b>		<b>789.771.314</b>
Ventas		<b>782.805.529</b>
Ventas de energía		724.064.031
Otras ventas		4.896.161
Otras prestaciones de servicios		53.845.337
Otros ingresos de explotación		6.965.785
<b>APROVISIONAMIENTOS Y SERVICIOS</b>		<b>(509.017.001)</b>
Compras de energía		(291.735.770)
Consumo de combustible		(123.264.803)
Gastos de transporte		(82.701.695)
Otros provisionamientos variables y servicios		(11.314.733)
<b>MARGEN DE CONTRIBUCIÓN</b>		<b>280.754.313</b>
<b>Trabajos para el Inmovilizado</b>		6.386.143
<b>Gastos de Personal</b>		(61.571.342)
<b>Otros Gastos Fijos de Explotación</b>		(50.180.593)
<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>		<b>175.388.521</b>
Amortizaciones y pérdidas por deterioro		(63.587.385)
<b>RESULTADO DE EXPLOTACIÓN</b>		<b>111.801.136</b>
<b>RESULTADO FINANCIERO</b>		<b>(22.322.454)</b>
Ingresos financieros		22.101.396
Gastos financieros		(56.036.293)
Resultados por Unidades de Reajuste		(163.853)
Diferencias de cambio		<b>11.776.296</b>
Positivas		37.312.321
Negativas		(25.536.025)
<b>Resultado de Sociedades Contabilizadas por el Método de Participación</b>		10.303.607
<b>Diferencia Negativa de Consolidación</b>		-
<b>Resultado de Otras Inversiones</b>		111.075
<b>Resultados en Ventas de Activos</b>		6.423.602
<b>Otros Gastos Distintos de los de Operación</b>		-
<b>RESULTADOS ANTES DE IMPUESTOS</b>		<b>106.316.966</b>
Impuesto Sobre Sociedades		(67.110.260)
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES CONTINUADAS</b>		<b>39.206.706</b>
Ganancia (Pérdida) de Operaciones Discontinuas, Neta de Impuesto		-
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES INTERRUMPIDAS</b>		<b>39.206.706</b>

<b>RESULTADO DEL PERÍODO</b>	<b>39.206.706</b>
<b>Sociedad dominante</b>	
<b>Accionistas minoritarios</b>	

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Chile		Argentina		
31/12/2012	31/12/2011	30/06/2013	31/12/2012	31/12/2011
M\$	M\$	M\$	M\$	M\$
778.287.483	1.075.927.343	292.348.561	140.651.609	198.804.567
778.287.483	1.075.927.343	292.348.561	140.651.609	198.804.567
216.478.829	556.613.689	21.664.062	20.619.433	43.522.761
3.865	47.504	-	248.729	143.638
8.550.848	5.546.879	3.906.932	1.207.678	2.444.742
302.579.178	320.883.476	214.895.583	70.793.684	108.345.327
45.714.756	70.724.601	31.562.973	33.308.107	34.084.870
35.822.896	30.429.643	7.100.538	6.392.567	4.921.951
169.137.111	91.681.551	13.218.473	8.081.411	5.341.278
-	-	-	-	-

7.514.815.614	7.671.508.763	707.644.055	586.838.081	593.346.110
58.621.279	32.835.965	118.609	194.354	161.140
380.918	311.432	2.996.506	1.833.586	1.984.737
7.548.389	4.531.190	176.304.697	146.227.334	151.690.773
5.712.830	6.179.892	-	-	-
4.441.947.077	4.624.595.985	56.375.138	58.167.386	4.727.255
37.962.229	40.287.096	3.244.680	3.460.809	3.649.971
2.298.608	2.298.608	1.842.867	1.902.217	2.357.592
2.831.413.884	2.845.420.964	448.892.631	369.087.363	424.077.441
46.922.970	38.055.889	-	-	-
82.007.430	76.991.742	17.868.927	5.965.032	4.697.201
<b>8.293.103.097</b>	<b>8.747.436.106</b>	<b>999.992.616</b>	<b>727.489.690</b>	<b>792.150.677</b>

Chile		Argentina		
31/12/2012	31/12/2011	30/06/2013	31/12/2012	31/12/2011
M\$	M\$	M\$	M\$	M\$
710.362.585	630.608.050	712.742.731	592.608.749	494.783.567
710.362.585	630.608.050	712.742.731	592.608.749	494.783.567
233.128.692	76.829.743	191.111.807	156.782.528	105.336.295
309.129.869	389.635.719	336.139.277	335.942.011	283.219.858
94.690.434	50.881.631	84.032.443	32.357.914	45.686.586
39.752.810	53.819.934	38.132.602	30.095.780	25.324.807
31.025.160	56.915.482	33.770.979	10.649.219	12.379.051
-	-	-	-	-
2.635.620	2.525.541	29.555.623	26.781.297	22.836.970

-	-	-	-	-
1.511.764.865	1.795.375.211	137.033.422	113.903.928	206.938.488
1.208.350.892	1.538.473.627	26.013.810	23.630.252	113.544.053
-	-	159.539	175.794	1.146.930
-	-	35.039.092	37.013.568	34.248.823
25.283.772	17.935.877	14.434.320	7.830.745	9.239.778
203.371.102	186.884.544	19.516.675	10.812.791	13.419.881
40.094.917	35.289.267	6.771.425	7.014.199	7.627.051
34.664.182	16.791.896	35.098.561	27.426.579	27.711.972
<b>6.070.975.647</b>	<b>6.321.452.845</b>	<b>150.216.463</b>	<b>20.977.013</b>	<b>90.428.622</b>

6.070.975.647	6.321.452.845	150.216.463	20.977.013	90.428.622
5.020.056.429	5.355.191.227	216.776.408	192.387.594	230.798.614
2.695.003.084	2.719.465.398	(65.161.805)	177.577.796	99.901.666
365.334.507	158.759.648	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
- 2.009.418.373	- 1.911.963.428	(1.398.140)	6.167.215	- 40.468.326
-	-	-	-	-
<b>8.293.103.097</b>	<b>8.747.436.106</b>	<b>999.992.616</b>	<b>727.489.690</b>	<b>792.150.677</b>
-	-	-	-	-

ile	Argentina		Brasil		
	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$
	<b>925.045.287</b>	<b>507.398.542</b>	<b>349.286.017</b>	<b>933.206.200</b>	<b>1.094.889.024</b>
	<b>919.458.079</b>	<b>302.901.085</b>	<b>341.074.224</b>	<b>856.370.174</b>	<b>1.018.994.601</b>
	860.234.105	294.643.494	328.638.326	782.542.652	925.722.679
	4.732.162	135.089	164.103	3.071.268	2.864.529
	54.491.812	8.122.502	12.271.795	70.756.254	90.407.393
	5.587.208	204.497.457	8.211.793	76.836.026	75.894.423
	<b>(662.388.339)</b>	<b>(205.847.780)</b>	<b>(240.507.641)</b>	<b>(528.753.018)</b>	<b>(642.020.624)</b>
	(366.918.399)	(96.183.967)	(96.282.340)	(301.962.474)	(333.355.319)
	(178.614.254)	(105.428.471)	(138.186.181)	(25.468.668)	(14.439.040)
	(105.351.730)	(895.865)	(1.857.135)	(38.594.774)	(53.327.549)
	(11.503.956)	(3.339.477)	(4.181.985)	(162.727.102)	(240.898.716)
	<b>262.656.948</b>	<b>301.550.762</b>	<b>108.778.376</b>	<b>404.453.182</b>	<b>452.868.400</b>
	5.022.045	8.693.989	6.737.991	6.992.994	7.657.349
	(50.737.697)	(76.016.387)	(59.859.612)	(50.170.843)	(54.275.644)
	(52.834.140)	(66.472.079)	(57.828.048)	(77.265.278)	(81.694.713)
	164.107.156	<b>167.756.285</b>	(2.171.293)	<b>284.010.055</b>	324.555.392
	(56.668.514)	(19.034.251)	(20.200.227)	(58.293.399)	(69.726.990)
	<b>107.438.642</b>	<b>148.722.034</b>	<b>(22.371.520)</b>	<b>225.716.656</b>	<b>254.828.402</b>
	<b>(38.042.378)</b>	<b>(8.403.559)</b>	<b>(25.615.860)</b>	<b>1.428.829</b>	<b>(44.015.936)</b>
	18.239.346	31.150.622	3.853.815	80.772.322	57.757.207
	(46.553.494)	(23.753.708)	(23.535.321)	(82.334.351)	(102.984.741)
	(7.912.005)	-	-	-	-
	<b>(1.816.225)</b>	<b>(15.800.473)</b>	<b>(5.934.354)</b>	<b>2.990.858</b>	<b>1.211.598</b>
	19.731.042	6.014.410	3.908.023	5.912.127	6.052.015
	(21.547.267)	(21.814.883)	(9.842.377)	(2.921.269)	(4.840.417)
	15.139.302	17.678	28.267	-	-
	-	-	-	-	-
	1.225	749.331	296.752	-	-
	1.593.975	-	-	-	-
	-	-	-	-	-
	<b>86.130.766</b>	<b>141.085.484</b>	<b>(47.662.361)</b>	<b>227.145.485</b>	<b>210.812.466</b>
	(12.505.432)	(22.875.665)	(226.445)	(51.739.738)	(47.372.610)
	<b>73.625.334</b>	<b>118.209.819</b>	<b>(47.888.806)</b>	<b>175.405.747</b>	<b>163.439.856</b>
	-	-	-	-	-
	<b>73.625.334</b>	<b>118.209.819</b>	<b>(47.888.806)</b>	<b>175.405.747</b>	<b>163.439.856</b>

73.625.334	118.209.819	(47.888.806)	175.405.747	163.439.856

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Brasil			Colombia	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
804.838.358	742.319.957	680.639.175	367.150.534	517.570.258
804.838.358	742.319.957	680.639.175	367.150.534	517.570.258
247.505.584	195.713.589	277.962.207	175.405.343	319.911.445
197.403.963	143.275.069	-	-	50.921.259
77.853.259	72.727.847	43.310.736	13.870.238	13.981.224
249.855.300	291.578.428	318.551.280	129.736.337	114.086.956
13.680.988	11.804.423	-	18.530.551	747.741
748.136	659.321	1.266.810	13.175.662	16.405.994
17.791.128	26.561.280	39.548.142	16.432.403	1.515.639
-	-	-	-	-

2.258.227.577	3.338.211.800	3.805.276.863	2.477.023.653	2.513.041.547
408.942.039	375.250.800	27.818	1.183.485	1.243.628
87.091.630	83.997.877	106.916.843	1.661.851	1.710.515
46.689.385	35.809.875	273.379.275	12.419.293	13.314.744
35.101.368	32.432.608	44.861.006	-	-
-	1.042.410.728	1.217.587.204	31.502.341	33.528.901
1.119.923.005	1.104.062.844	1.375.676.408	41.399.132	43.868.608
98.378.127	100.004.647	119.058.905	5.046.562	5.194.342
374.518.756	388.190.909	479.342.553	2.293.731.309	2.317.512.355
-	-	-	-	-
87.583.267	176.051.512	188.426.851	90.079.680	96.668.454
<b>3.063.065.935</b>	<b>4.080.531.757</b>	<b>4.485.916.038</b>	<b>2.844.174.187</b>	<b>3.030.611.805</b>

Brasil			Colombia	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
687.230.399	444.716.883	650.237.150	581.637.741	442.299.732
687.230.399	444.716.883	650.237.150	581.637.741	442.299.732
112.109.127	111.001.976	288.730.920	139.086.685	96.374.184
251.142.503	246.490.233	234.837.848	229.816.636	206.401.334
282.333.428	31.861.534	34.092.017	165.779.262	38.029.441
1.510.170	1.559.596	6.801.936	9.274.304	9.808.093
22.171.405	35.085.220	67.476.356	30.811.823	83.398.892
-	-	-	-	-
17.963.766	18.718.324	18.298.073	6.869.031	8.287.788
-	-	-	-	-
765.859.537	860.959.079	929.216.917	949.085.903	1.069.131.734
440.215.180	465.777.075	515.352.311	839.553.222	945.721.006
18.488.444	14.081.644	13.157.677	-	-
-	-	-	-	-
145.020.119	137.536.697	168.801.883	4.192.379	2.989.679
36.303.529	113.029.606	67.691.941	21.094.023	21.874.223
123.967.906	127.516.473	149.353.832	74.630.585	79.299.002
1.864.359	3.017.584	14.859.273	9.615.694	19.247.824
1.609.975.999	2.774.855.795	2.906.461.971	1.313.450.543	1.519.180.339



1.609.975.999	2.774.855.795	2.906.461.971	1.313.450.543	1.519.180.339
180.049.023	946.283.652	1.768.841.536	163.395.606	168.180.369
156.626.771	640.153.933	459.494.106	451.358.750	632.034.321
686.894.553	630.233.239	-	3.511.363	3.614.187
-	-	-	-	-
-	-	-	-	-
586.405.652	558.184.971	678.126.329	695.184.824	715.351.462
-	-	-	-	-
<b>3.063.065.935</b>	<b>4.080.531.757</b>	<b>4.485.916.038</b>	<b>2.844.174.187</b>	<b>3.030.611.805</b>

Colombia		Perú		Elimina
30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$
<b>637.572.444</b>	<b>598.885.764</b>	<b>290.490.885</b>	<b>283.649.096</b>	<b>(838.831)</b>
<b>620.997.346</b>	<b>583.396.002</b>	<b>283.407.242</b>	<b>272.656.780</b>	<b>(834.482)</b>
575.354.065	537.107.614	271.043.841	264.615.959	(58.460)
1.405.056	1.255.694	2.774.087	13.201	-
44.238.225	45.032.694	9.589.314	8.027.620	(776.022)
16.575.098	15.489.762	7.083.643	10.992.316	(4.349)
<b>(239.862.410)</b>	<b>(213.139.822)</b>	<b>(137.762.159)</b>	<b>(128.974.076)</b>	<b>312.378</b>
(136.822.531)	(104.715.719)	(84.836.709)	(74.047.125)	2.052.583
(19.846.127)	(17.377.403)	(26.966.753)	(29.824.050)	-
(55.157.477)	(59.140.892)	(10.709.109)	(9.776.929)	(2.052.583)
(28.036.275)	(31.905.808)	(15.249.588)	(15.325.972)	312.378
<b>397.710.034</b>	<b>385.745.942</b>	<b>152.728.726</b>	<b>154.675.020</b>	<b>(526.453)</b>
4.043.844	2.618.331	1.785.741	1.299.740	-
(25.099.502)	(23.798.200)	(17.141.303)	(14.948.122)	-
(34.623.438)	(34.630.465)	(19.383.487)	(21.755.326)	526.453
<b>342.030.938</b>	329.935.608	<b>117.989.677</b>	119.271.312	-
(50.078.864)	(54.075.746)	(31.365.648)	(31.500.670)	813.943
<b>291.952.074</b>	<b>275.859.862</b>	<b>86.624.029</b>	<b>87.770.642</b>	<b>813.943</b>
<b>(26.204.903)</b>	<b>(34.252.365)</b>	<b>(12.523.711)</b>	<b>(16.818.749)</b>	<b>3.147.269</b>
7.602.065	7.242.393	1.635.062	3.374.057	(1.151.223)
(33.954.426)	(41.314.213)	(10.482.881)	(20.251.025)	1.151.225
-	-	-	-	-
<b>147.458</b>	<b>(180.545)</b>	<b>(3.675.892)</b>	<b>58.219</b>	<b>3.147.267</b>
424.382	580.820	2.561.664	357.826	(6.144.113)
(276.924)	(761.365)	(6.237.556)	(299.607)	9.291.380
74.681	1.081.114	-	-	-
-	-	-	-	-
-	-	-	-	-
74.567	(86.173)	80.195	(17.267)	-
-	-	-	-	-
<b>265.896.419</b>	<b>242.602.438</b>	<b>74.180.513</b>	<b>70.934.626</b>	<b>3.961.212</b>
(89.207.473)	(86.557.957)	(25.346.706)	(24.997.777)	-
<b>176.688.946</b>	<b>156.044.481</b>	<b>48.833.807</b>	<b>45.936.849</b>	<b>3.961.212</b>
-	-	-	-	-
<b>176.688.946</b>	<b>156.044.481</b>	<b>48.833.807</b>	<b>45.936.849</b>	<b>3.961.212</b>

176.688.946	156.044.481	48.833.807	45.936.849	3.961.212

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	Perú				
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	
433.026.278	189.990.734	154.280.243	138.640.932	(479.249.254)	
433.026.278	189.990.734	154.280.243	138.640.932	(479.249.254)	
267.530.810	61.953.337	63.108.765	42.054.742	-	
699.517	3.563.215	51.876	48.561	-	
13.082.463	7.925.175	6.909.114	5.094.853	(256.057)	
127.547.722	77.927.505	66.634.074	73.975.674	1.370.669	
5.913.088	9.656.799	34.666	208.696	(480.363.866)	
16.713.554	25.667.206	17.282.307	17.002.883	-	
1.539.124	3.297.497	259.441	255.523	-	
-	-	-	-	-	
2.330.553.634	1.312.325.694	1.243.142.278	1.246.563.957	(6.287.680.693)	
1.212.609	30.577	3.708.045	3.009.238	-	
-	-	-	-	5.149	
13.527.254	-	-	-	38.303	
-	-	-	-	(35.101.368)	
31.365.165	80.918.665	51.856.847	49.887.780	(7.442.664.003)	
43.764.781	16.829.821	12.648.021	3.302.723	-	
5.126.657	8.561.843	8.703.399	10.361.690	1.265.369.626	
2.141.054.741	1.204.137.450	1.164.386.651	1.178.479.794	(23.813.555)	
-	-	-	-	-	
94.502.427	1.847.338	1.839.315	1.522.732	(51.514.845)	
<b>2.763.579.912</b>	<b>1.502.316.428</b>	<b>1.397.422.521</b>	<b>1.385.204.889</b>	<b>(6.766.929.947)</b>	

	Perú				
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	
476.157.074	184.630.122	192.966.044	170.828.751	(479.310.899)	
476.157.074	184.630.122	192.966.044	170.828.751	(479.310.899)	
124.642.295	68.579.891	61.135.922	65.023.305	-	
217.911.901	80.050.292	85.340.558	68.645.529	443.129	
52.825.714	910.962	1.091.197	1.068.536	(479.754.028)	
10.860	8.016.334	8.514.423	8.754.075	-	
74.996.825	10.530.153	9.387.047	20.478.459	-	
-	-	-	-	-	
5.769.479	16.542.490	27.496.897	6.858.847	-	
-	-	-	-	-	
910.782.376	513.076.282	484.376.415	527.947.698	(86.553.936)	
782.142.214	310.935.394	284.640.644	321.843.088	-	
-	-	-	-	-	
-	-	-	-	(35.039.092)	
4.204.740	3.275.829	2.934.142	1.833.561	-	
10.917.433	182.153.333	193.015.503	203.346.463	(51.514.844)	
77.082.925	2.169.777	2.236.777	-	-	
36.435.064	14.541.949	1.549.349	924.586	-	
<b>1.376.640.462</b>	<b>804.610.024</b>	<b>720.080.062</b>	<b>686.428.440</b>	<b>(6.201.065.112)</b>	

1.376.640.462	804.610.024	720.080.062	686.428.440	(6.201.065.112)
150.811.424	267.909.617	223.717.228	197.139.383	(3.338.951.181)
125.770.175	167.686.062	135.999.423	72.384.456	(1.147.613.497)
-	487.751	-	-	(1.131.060.911)
-	-	-	-	-
-	-	-	-	-
1.100.058.863	368.526.594	360.363.411	416.904.601	(583.439.523)
-	-	-	-	-
<b>2.763.579.912</b>	<b>1.502.316.428</b>	<b>1.397.422.521</b>	<b>1.385.204.889</b>	<b>(6.766.929.947)</b>
-	-	-	-	-

Operaciones	Totales	
	30/06/2013 M\$	30/06/2012 M\$
(451.451)	3.157.600.554	3.251.303.737
(477.197)	2.845.646.894	3.135.102.489
101	2.647.589.623	2.916.318.784
-	12.281.661	9.029.689
(477.298)	185.775.610	209.754.016
25.746	311.953.660	116.201.248
<b>24.942</b>	<b>(1.620.929.990)</b>	<b>(1.887.005.560)</b>
640.408	(909.488.868)	(974.678.494)
-	(300.974.822)	(378.440.928)
(642.798)	(190.111.503)	(230.097.033)
27.332	(220.354.797)	(303.789.105)
<b>(426.509)</b>	<b>1.536.670.564</b>	<b>1.364.298.177</b>
-	27.902.711	23.335.456
-	(229.999.377)	(203.619.275)
426.509	(247.398.422)	(248.316.183)
-	<b>1.087.175.476</b>	935.698.175
901.056	(221.545.604)	(231.271.091)
<b>901.056</b>	<b>865.629.872</b>	704.427.084
<b>(3.343.669)</b>	<b>(64.878.529)</b>	<b>(162.088.957)</b>
(1.144.344)	142.110.244	89.322.474
1.144.344	(205.410.434)	(233.494.450)
-	(163.853)	(7.912.005)
<b>(3.343.669)</b>	<b>(1.414.486)</b>	<b>(10.004.976)</b>
(6.166.898)	46.080.791	24.462.828
2.823.229	(47.495.277)	(34.467.804)
-	10.395.966	16.248.683
-	-	-
-	860.406	297.977
-	6.578.364	1.490.535
-	-	-
<b>(2.442.613)</b>	<b>818.586.079</b>	<b>560.375.322</b>
-	(256.279.842)	(171.660.221)
<b>(2.442.613)</b>	<b>562.306.237</b>	<b>388.715.101</b>
-	-	-
<b>(2.442.613)</b>	<b>562.306.237</b>	<b>388.715.101</b>

(2.442.613)	562.306.237	388.715.101
	322.356.028	162.620.854
	239.950.209	226.094.247

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Eliminaciones		Totales		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
- 42.920.620	- 48.314.535	3.238.615.880	2.290.188.930	2.478.723.760
- 42.920.620	- 48.314.535	3.238.615.880	2.290.188.930	2.478.723.760
-	-	1.168.103.239	815.832.061	1.187.684.209
-	-	749.747.268	194.500.798	939.220
-	-	118.581.351	103.376.711	69.479.673
1.118.791	704.234	879.173.717	846.791.111	950.007.713
- 44.039.411	- 49.018.769	41.656.570	47.570.282	61.912.486
-	-	69.319.244	76.563.085	70.334.841
-	-	212.034.491	205.554.882	138.365.618
-	-	-	-	-

- 4.239.745.948	- 4.476.886.005	11.033.605.859	10.956.303.372	11.170.363.322
-	-	471.331.846	439.018.106	37.246.770
- 134.537	-	92.114.542	87.788.359	109.213.012
-	-	242.684.150	202.900.342	443.128.492
- 38.145.438	- 51.040.898	-	-	-
- 5.413.393.594	- 5.733.377.672	223.326.056	214.517.345	194.785.717
-	-	1.217.357.073	1.202.002.511	1.466.680.979
1.273.570.739	1.329.103.656	1.381.497.633	1.391.673.952	1.468.307.108
- 20.667.591	- 22.466.646	7.129.159.495	7.049.923.571	7.045.908.847
-	-	46.697.533	46.922.970	38.055.889
- 40.975.527	895.555	229.437.531	321.556.216	367.036.508
- 4.282.666.568	- 4.525.200.540	14.272.221.739	13.246.492.302	13.649.087.082

Eliminaciones		Totales		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
- 36.223.268	- 580.568	2.670.778.298	2.346.730.725	2.422.034.024
- 36.223.268	- 580.568	2.670.778.298	2.346.730.725	2.422.034.024
-	-	1.162.699.540	658.423.302	660.562.558
11.547.745	19.137.458	1.120.334.674	1.194.851.750	1.213.388.313
- 47.771.013	- 24.195.800	80.967.654	150.259.507	160.358.684
-	4.477.774	87.897.710	89.730.702	99.189.386
-	-	143.593.422	169.545.538	232.246.173
-	-	-	-	-
-	-	75.285.298	83.919.926	56.288.910

-	-	-	-	-
- 98.581.490	- 34.248.823	3.373.482.374	3.941.554.531	4.336.011.867
-	-	2.437.842.789	2.928.119.869	3.271.355.293
-	-	18.647.983	14.257.438	14.304.607
- 37.013.568	- 34.248.823	-	-	-
-	-	193.116.368	176.575.035	202.015.839
- 40.975.528	-	405.965.762	501.127.697	482.260.262
-	-	247.678.207	256.161.368	269.353.075
- 20.592.394	-	70.231.265	65.313.124	96.722.791
- 4.147.861.810	- 4.490.371.149	8.227.961.067	6.958.207.046	6.891.041.191

-	4.147.861.810	-	4.490.371.149	<b>6.057.978.857</b>	<b>3.893.798.572</b>	<b>3.895.728.606</b>
-	3.725.742.437	-	4.877.899.349	<b>5.669.280.725</b>	<b>2.824.882.835</b>	<b>2.824.882.835</b>
-	1.504.334.124	-	1.044.243.589	<b>2.668.281.146</b>	<b>2.421.278.841</b>	<b>2.232.968.880</b>
-	840.422.285	-	-	<b>158.759.648</b>	<b>158.759.648</b>	<b>158.759.648</b>
	-		-	-	-	-
	-		-	-	-	-
	1.922.637.036		1.431.771.789	<b>(2.438.342.662)</b>	<b>(1.511.122.752)</b>	<b>(1.320.882.757)</b>
	-		-	<b>2.169.982.210</b>	<b>3.064.408.474</b>	<b>2.995.312.585</b>
-	<b>4.282.666.568</b>	-	<b>4.525.200.540</b>	<b>14.272.221.739</b>	<b>13.246.492.302</b>	<b>13.649.087.082</b>
	-		-	-	-	-





3.238.615.880	-
3.238.615.880	-
1.168.103.239	-
749.747.268	-
118.581.351	-
879.173.717	-
41.656.570	-
69.319.244	-
212.034.491	-



11.033.605.859	-
471.331.846	-
92.114.542	-
242.684.150	-
-	-
223.326.056	-
1.217.357.073	-
1.381.497.633	-
7.129.159.495	-
46.697.533	-
229.437.531	-
<b>14.272.221.739</b>	-

2.670.778.298	-
2.670.778.298	-
1.162.699.540	-
1.120.334.674	-
80.967.654	-
87.897.710	-
143.593.422	-
-	-
75.285.298	-



3.373.482.374	-
2.437.842.789	-
18.647.983	-
-	-
193.116.368	-
405.965.762	-
247.678.207	-
70.231.265	-
<b>8.227.961.067</b>	-

6.057.978.857	-
5.669.280.725	-
2.668.281.146	-
158.759.648	-
-	-
(2.438.342.662)	-
2.169.982.210	-
<b>14.272.221.739</b>	-

<b>3.157.600.554,00</b>	-
<b>2.845.646.894,00</b>	-
2.647.589.623,00	-
12.281.661,00	-
185.775.610,00	-
311.953.660,00	-
<b>- 1.620.929.990,00</b>	-
- 909.488.868,00	-
- 300.974.822,00	-
- 190.111.503,00	-
- 220.354.797,00	-

<b>1.536.670.564,00</b>	-
27.902.711,00	-
- 229.999.377,00	-
- 247.398.422,00	-

<b>1.087.175.476,00</b>	-
- 221.545.604,00	-

<b>865.629.872,00</b>	-
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<b>- 64.878.529,00</b>	-
142.110.244,00	-
- 205.410.434,00	-
- 163.853,00	-
<b>- 1.414.486,00</b>	-
46.080.791,00	-
- 47.495.277,00	-

10.395.966,00	-
-	-
860.406,00	-
6.578.364,00	-
-	-

<b>818.586.079,00</b>	-
- 256.279.842,00	-

<b>562.306.237,00</b>	-
-	-
<b>562.306.237,00</b>	-

322.356.028,00	-
239.950.209,00	-













Línea de Negocio	
País	
<b>ACTIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>ACTIVOS CORRIENTES</b>	443.017.839
Efectivo y Equivalentes al Efectivo	5.847.772
Otros activos financieros corrientes	12.605.893
Otros Activos No Financieros, Corriente	11.122.810
Deudores comerciales y otras cuentas por cobrar corrientes	50.863.459
Cuentas por cobrar a entidades relacionadas corriente	204.124.543
Inventarios	16.231.707
Activos por impuestos corrientes	142.221.655
Activos no corrientes o grupos de activos para su disposición clasificados como	-
<b>ACTIVOS NO CORRIENTES</b>	3.976.687.644
Otros activos financieros no corrientes	23.882.410
Otros activos no financieros no corrientes	41.505
Derechos por cobrar no corrientes	-
Cuentas por cobrar a entidades relacionadas no corrientes	-
Inversiones contabilizadas utilizando el método de la participación	1.707.247.956
Activos intangibles distintos de la plusvalía	12.898.074
Plusvalía	-
Propiedades, planta y equipo	2.203.413.332
Propiedad de inversión	-
Activos por impuestos diferidos	29.204.367
<b>TOTAL ACTIVOS</b>	<b>4.419.705.483</b>

Línea de Negocio	
País	
<b>PATRIMONIO NETO Y PASIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>PASIVOS CORRIENTES</b>	687.743.253
Otros pasivos financieros corrientes	333.280.974
Cuentas comerciales y otras cuentas por pagar corrientes	118.446.031
Cuentas por pagar a entidades relacionadas corrientes	205.863.036
Otras provisiones corrientes	19.203.045
Pasivos por impuestos corrientes	8.053.415
Provisiones por beneficios a los empleados corrientes	-
Otros pasivos no financieros corrientes	2.896.752
Pasivos incluidos en grupos de activos para su disposición clasificados como	-
<b>PASIVOS NO CORRIENTES</b>	776.813.688
Otros pasivos financieros no corrientes	562.889.845
Otras cuentas por pagar no corrientes	-
Cuentas por pagar a entidades relacionadas no corrientes	-
Otras provisiones no corrientes	16.930.827
Pasivo por impuestos diferidos	176.736.585

Provisiones por beneficios a los empleados no corrientes	14.434.983
Otros pasivos no financieros no corrientes	5.821.448
<b>PATRIMONIO NETO</b>	<b>2.955.148.542</b>
<b>Patrimonio atribuible a los propietarios de la controladora</b>	<b>2.955.148.542</b>
Capital emitido	1.863.844.182
Ganancias (pérdidas) acumuladas	1.212.923.837
Primas de emisión	206.008.557
Otras reservas	(327.628.034)
<b>Participaciones no controladoras</b>	<b>-</b>
<b>Total Patrimonio Neto y Pasivos</b>	<b>4.419.705.483</b>

Línea de Negocio	
País	Ch
<b>ESTADO DE RESULTADOS INTEGRALES</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>INGRESOS</b>	<b>419.741.846</b>
Ventas	<b>418.393.158</b>
Ventas de energía	408.640.014
Otras ventas	20.173
Otras prestaciones de servicios	9.732.971
Otros ingresos de explotación	1.348.688
<b>APROVISIONAMIENTOS Y SERVICIOS</b>	<b>(272.893.453)</b>
Compras de energía	(82.566.078)
Consumo de combustible	(123.263.346)
Gastos de transporte	(67.396.083)
Otros aprovisionamientos variables y servicios	332.054
<b>MARGEN DE CONTRIBUCIÓN</b>	<b>146.848.393</b>
<b>Trabajos para el Inmovilizado</b>	<b>5.081.791</b>
<b>Gastos de Personal</b>	<b>(32.678.050)</b>
<b>Otros Gastos Fijos de Explotación</b>	<b>(24.106.220)</b>
<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>	<b>95.145.914</b>
Amortizaciones y pérdidas por deterioro	(45.175.474)
<b>RESULTADO DE EXPLOTACIÓN</b>	<b>49.970.440</b>
<b>RESULTADO FINANCIERO</b>	<b>(30.832.825)</b>
Ingresos financieros	422.699
Gastos financieros	(40.375.872)
Resultados por Unidades de Reajuste	(135.279)
Diferencias de cambio	<b>9.255.627</b>
Positivas	15.934.910
Negativas	(6.679.283)
Resultado de Sociedades Contabilizadas por el Método de Participación	10.303.607
<b>Diferencia Negativa de Consolidación</b>	<b>-</b>
<b>Resultado de Otras Inversiones</b>	<b>111.075</b>
<b>Resultados en Ventas de Activos</b>	<b>2.532.438</b>
<b>Otros Gastos Distintos de los de Operación</b>	<b>-</b>

<b>RESULTADOS ANTES DE IMPUESTOS</b>	<b>32.084.735</b>
Impuesto Sobre Sociedades	(15.881.575)
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES CONTINUADAS</b>	<b>16.203.160</b>
Ganancia (Pérdida) de Operaciones Discontinuas, Neta de Impuesto	-
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES INTERRUMPIDAS</b>	<b>16.203.160</b>
<b>RESULTADO DEL PERÍODO</b>	<b>16.203.160</b>
<b>Sociedad dominante</b>	
<b>Accionistas minoritarios</b>	

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Chile		Argentina		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
383.623.404	540.451.080	105.862.657	65.350.914	113.950.708
6.256.263	198.775.572	14.339.032	6.613.187	22.383.610
-	47.504	-	-	143.638
5.343.846	2.504.741	2.340.607	224.900	1.197.748
142.361.331	157.809.488	47.021.684	19.901.491	54.090.162
52.329.038	79.160.315	30.877.214	32.524.660	33.441.555
30.054.549	22.853.273	3.167.442	3.158.460	1.783.282
147.278.377	79.300.187	8.116.678	2.928.216	910.713
-	-	-	-	-
3.806.238.338	3.836.444.494	379.491.780	282.190.205	319.979.207
31.436.192	11.908.606	39.258	108.154	161.140
41.505	54.246	2.433.891	1.252.853	1.099.011
-	160.518	174.655.713	144.560.890	150.312.091
5.712.830	6.179.892	-	-	-
1.523.247.036	1.537.616.848	2.680.339	2.743.725	3.428.479
12.617.056	10.854.274	115.051	126.534	176.228
-	-	1.842.867	1.902.217	2.357.592
2.209.465.781	2.247.634.237	179.855.734	125.530.800	157.747.465
-	-	-	-	-
23.717.938	22.035.873	17.868.927	5.965.032	4.697.201
<b>4.189.861.742</b>	<b>4.376.895.574</b>	<b>485.354.437</b>	<b>347.541.119</b>	<b>433.929.915</b>

Chile		Argentina		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
600.267.301	388.462.676	347.746.967	216.250.046	184.089.684
217.913.907	62.256.172	175.188.822	129.148.163	82.987.086
149.795.330	194.987.161	69.059.632	45.273.595	47.852.899
185.220.102	71.396.335	82.797.642	31.066.357	43.569.836
23.476.072	28.764.460	6.792.578	1.564.413	3.901.399
23.323.179	29.576.414	8.969.109	7.807.388	5.362.401
-	-	-	-	-
538.711	1.482.134	4.939.184	1.390.130	416.063
-	-	-	-	-
871.530.756	1.169.145.498	113.969.369	95.913.004	165.441.384
649.653.793	975.588.006	20.711.929	20.701.104	87.602.569
-	-	159.539	175.794	241.287
-	81.953	35.039.092	37.013.568	34.248.823
16.545.029	10.251.812	4.834.688	-	-
183.446.893	159.800.466	19.516.675	10.812.791	13.419.881

14.482.504	11.806.507	2.502.044	2.382.287	2.216.852
7.402.537	11.616.754	31.205.402	24.827.460	27.711.972
2.718.063.685	2.819.287.400	23.638.101	35.378.069	84.398.847
2.718.063.685	2.819.287.400	23.638.101	35.378.069	84.398.847
1.781.799.632	1.990.459.492	88.033.470	57.453.398	92.185.037
1.093.192.232	1.131.415.199	(47.107.100)	(13.873.002)	(7.554.043)
206.008.557	-	-	-	-
(362.936.736)	(302.587.291)	(17.288.269)	(8.202.327)	(232.147)
-	-	-	-	-
<b>4.189.861.742</b>	<b>4.376.895.574</b>	<b>485.354.437</b>	<b>347.541.119</b>	<b>433.929.915</b>

ile	Argentina		Brasil		
	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$
	<b>526.069.571</b>	<b>163.658.738</b>	<b>184.280.673</b>	<b>179.104.462</b>	<b>172.907.173</b>
	<b>525.800.161</b>	<b>152.959.388</b>	<b>184.280.650</b>	<b>179.104.462</b>	<b>172.907.173</b>
	511.231.425	152.951.964	182.449.075	147.250.386	137.898.242
	28.158	-	-	-	-
	14.540.578	7.424	1.831.575	31.854.076	35.008.931
	269.410	10.699.350	23	-	-
	<b>(395.739.838)</b>	<b>(122.503.967)</b>	<b>(150.695.154)</b>	<b>(78.665.458)</b>	<b>(60.263.401)</b>
	(131.770.536)	(13.444.986)	(6.507.993)	(30.934.547)	(27.798.044)
	(178.608.367)	(105.428.471)	(138.186.181)	(25.468.668)	(14.439.040)
	(85.185.846)	(361.542)	(1.924.003)	(6.711.370)	(8.692.784)
	(175.089)	(3.268.968)	(4.076.977)	(15.550.873)	(9.333.533)
	<b>130.329.733</b>	<b>41.154.771</b>	<b>33.585.519</b>	<b>100.439.004</b>	<b>112.643.772</b>
	3.751.869	1.415.951	-	278.268	327.881
	(25.618.391)	(14.909.555)	(11.087.824)	(6.077.450)	(6.258.027)
	(27.205.249)	(8.559.780)	(7.292.954)	(4.223.840)	(5.068.288)
	81.257.962	<b>19.101.387</b>	15.204.741	<b>90.415.982</b>	101.645.338
	(37.343.046)	(11.781.788)	(12.370.450)	(12.840.646)	(13.928.108)
	<b>43.914.916</b>	<b>7.319.599</b>	<b>2.834.291</b>	<b>77.575.336</b>	<b>87.717.230</b>
	<b>(21.743.152)</b>	<b>(28.055.672)</b>	<b>(17.289.511)</b>	<b>2.606.823</b>	<b>3.030.484</b>
	7.076.725	1.355.026	1.085.466	6.744.660	14.621.492
	(29.856.114)	(13.260.007)	(12.039.654)	(6.822.861)	(12.042.423)
	(861.186)	-	-	-	-
	<b>1.897.423</b>	<b>(16.150.691)</b>	<b>(6.335.323)</b>	<b>2.685.024</b>	<b>451.415</b>
	7.623.530	5.351.571	3.377.045	5.507.700	5.261.833
	(5.726.107)	(21.502.262)	(9.712.368)	(2.822.676)	(4.810.418)
	15.139.302	17.678	(72.989)	-	-
	-	-	-	-	-
	3.430	749.331	296.752	-	-
	18.000	-	-	-	-
	-	-	-	-	-

<b>37.332.496</b>	<b>(19.969.064)</b>	<b>(14.231.457)</b>	<b>80.182.159</b>	<b>90.747.714</b>
(7.492.017)	(2.012.998)	(1.884.760)	(9.263.875)	(12.184.160)
<b>29.840.479</b>	<b>(21.982.062)</b>	<b>(16.116.217)</b>	<b>70.918.284</b>	<b>78.563.554</b>
-	-	-	-	-
<b>29.840.479</b>	<b>(21.982.062)</b>	<b>(16.116.217)</b>	<b>70.918.284</b>	<b>78.563.554</b>
<b>29.840.479</b>	<b>(21.982.062)</b>	<b>(16.116.217)</b>	<b>70.918.284</b>	<b>78.563.554</b>

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Generación					
Brasil			Colombia		
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
235.541.589	188.095.512	229.070.896	214.382.042	285.719.119	239.044.005
93.822.058	74.132.078	131.040.180	114.240.191	187.772.861	136.260.140
65.537.439	32.899.426	-	-	25.067.909	674.506
12.741.219	12.492.705	14.283.730	7.961.128	7.515.740	7.964.428
27.558.725	34.854.848	63.940.752	48.299.505	35.378.529	45.507.596
32.394.982	29.309.511	19.803.730	27.648.421	15.211.112	35.104.241
25.366	25.149	2.504	9.681.896	13.257.329	11.993.970
3.461.800	4.381.795	-	6.550.901	1.515.639	1.539.124
-	-	-	-	-	-
473.595.097	484.097.928	600.244.367	1.564.128.498	1.563.308.503	1.393.219.292
1	1	-	1.176.571	1.236.511	1.205.585
24.476.795	24.553.260	27.290.081	617.688	635.776	-
8.724.585	2.908.137	21.685.968	2.466.317	3.014.698	3.241.735
31.791.128	29.806.493	42.997.790	-	-	-
8.925.315	9.072.881	10.801.536	-	-	-
2.506.025	2.647.693	1.410.902	23.248.296	23.938.624	22.281.991
-	-	-	5.046.562	5.194.342	5.126.657
354.034.355	368.075.606	456.994.530	1.475.162.456	1.469.930.901	1.302.924.129
-	-	-	-	-	-
43.136.893	47.033.857	39.063.560	56.410.608	59.357.651	58.439.195
<b>709.136.686</b>	<b>672.193.440</b>	<b>829.315.263</b>	<b>1.778.510.540</b>	<b>1.849.027.622</b>	<b>1.632.263.297</b>

Generación					
Brasil			Colombia		
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
213.506.862	169.123.436	223.439.239	270.753.357	179.614.548	220.413.976
6.845.861	6.224.991	62.027.186	29.718.447	29.534.134	113.869.956
32.180.527	37.543.805	47.171.805	98.833.466	71.999.845	50.897.328
165.176.527	111.905.008	81.664.568	115.026.360	23.917.636	14.328.510
-	-	-	9.274.304	9.808.093	10.860
7.451.821	11.488.571	30.425.114	16.739.504	42.623.796	40.779.406
-	-	-	-	-	-
1.852.126	1.961.061	2.150.566	1.161.276	1.731.044	527.916
-	-	-	-	-	-
31.030.444	37.449.700	58.875.184	715.973.710	757.392.281	530.859.723
23.598.542	26.586.073	36.725.221	677.586.324	711.308.825	486.420.793
-	104	1.947	-	-	-
-	-	-	-	-	-
6.871.395	6.753.472	8.596.721	420.082	316.755	316.576
-	2.860.251	4.538.425	11.501.801	12.001.108	-

-	-	-	20.616.911	22.056.756	21.953.569
560.507	1.249.800	9.012.870	5.848.592	11.708.837	22.168.785
464.599.380	465.620.304	547.000.840	791.783.473	912.020.793	880.989.598
464.599.380	465.620.304	547.000.840	791.783.473	912.020.793	880.989.598
167.371.373	170.138.583	204.171.117	159.917.666	164.600.583	142.906.410
95.299.273	176.225.150	202.644.366	413.742.607	524.280.383	128.464.532
-	-	-	-	-	-
201.928.734	119.256.571	140.185.357	218.123.200	223.139.827	609.618.656
-	-	-	-	-	-
<b>709.136.686</b>	<b>672.193.440</b>	<b>829.315.263</b>	<b>1.778.510.540</b>	<b>1.849.027.622</b>	<b>1.632.263.297</b>

## Generación

Colombia		Perú		Eliminaciones	
30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012	30/06/2013 M\$	30/06/2012 M\$
310.337.680	272.011.606	139.070.731	141.753.593	(241.544)	(316.254)
310.139.152	271.736.316	138.416.016	141.118.923	(237.196)	(316.254)
309.783.399	271.560.714	130.562.102	137.782.563	-	-
-	-	2.774.150	-	-	-
355.753	175.602	5.079.764	3.336.360	(237.196)	(316.254)
198.528	275.290	654.715	634.670	(4.348)	-
<b>(96.918.542)</b>	<b>(78.116.283)</b>	<b>(50.615.422)</b>	<b>(54.701.150)</b>	-	<b>(2.282)</b>
(36.821.372)	(15.926.954)	(8.042.919)	(11.436.033)	2.052.582	640.509
(19.846.127)	(17.377.403)	(26.966.753)	(29.824.050)	-	-
(28.519.287)	(29.199.726)	(10.765.822)	(9.848.024)	(2.052.582)	(642.791)
(11.731.756)	(15.612.200)	(4.839.928)	(3.593.043)	-	-
<b>213.419.138</b>	<b>193.895.323</b>	<b>88.455.309</b>	<b>87.052.443</b>	<b>(241.544)</b>	<b>(318.536)</b>
2.318.213	1.746.832	317.627	38.690	-	-
(8.874.785)	(8.132.227)	(7.140.534)	(6.435.364)	-	-
(9.177.838)	(10.045.587)	(8.714.109)	(8.690.340)	241.544	318.536
<b>197.684.728</b>	177.464.341	<b>72.918.293</b>	71.965.429	-	-
(18.676.151)	(19.807.371)	(19.497.377)	(19.450.703)	-	-
<b>179.008.577</b>	<b>157.656.970</b>	<b>53.420.916</b>	<b>52.514.726</b>	-	-
<b>(15.123.036)</b>	<b>(20.412.029)</b>	<b>(6.785.765)</b>	<b>(12.772.321)</b>	<b>(1.272.123)</b>	<b>(2.569.424)</b>
3.841.893	3.039.488	551.257	612.488	(1.091.969)	(1.104.591)
(19.173.904)	(23.222.975)	(4.048.199)	(13.364.068)	1.091.969	1.104.594
-	-	-	-	-	-
<b>208.975</b>	<b>(228.542)</b>	<b>(3.288.823)</b>	<b>(20.741)</b>	<b>(1.272.123)</b>	<b>(2.569.427)</b>
373.159	373.968	2.094.488	-	(5.246.164)	(4.670.451)
(164.184)	(602.510)	(5.383.311)	(20.741)	3.974.041	2.101.024
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
179.510	(1.330)	(187.489)	-	-	-
-	-	-	-	-	-



<b>164.065.051</b>	<b>137.243.611</b>	<b>46.447.662</b>	<b>39.742.405</b>	<b>(1.272.123)</b>	<b>(2.569.424)</b>
(53.414.380)	(52.126.218)	(17.170.068)	(16.534.805)	-	-
<b>110.650.671</b>	<b>85.117.393</b>	<b>29.277.594</b>	<b>23.207.600</b>	<b>(1.272.123)</b>	<b>(2.569.424)</b>
-	-	-	-	-	-
<b>110.650.671</b>	<b>85.117.393</b>	<b>29.277.594</b>	<b>23.207.600</b>	<b>(1.272.123)</b>	<b>(2.569.424)</b>
<b>110.650.671</b>	<b>85.117.393</b>	<b>29.277.594</b>	<b>23.207.600</b>	<b>(1.272.123)</b>	<b>(2.569.424)</b>

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Perú			Eliminaciones	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
116.860.694	80.363.358	75.650.050	(118.231.696)	(43.533.540)
41.898.803	35.284.268	32.764.569	-	-
121.064	51.876	48.561	-	-
5.059.536	4.241.546	2.458.301	-	-
25.729.130	18.439.139	16.985.155	1.066.869	801.583
21.098.506	9.221.914	10.509.205	(119.298.565)	(44.335.123)
20.193.786	12.892.282	12.645.501	-	-
2.759.869	232.333	238.758	-	-
-	-	-	-	-
820.895.201	786.613.843	812.558.136	(991.074.991)	(772.419.842)
30.577	524.133	216.790	-	-
-	-	-	1.342	(133.195)
-	-	-	-	-
-	-	-	(31.791.128)	(35.519.323)
46.290.074	51.856.848	49.887.780	(1.042.946.466)	(822.714.452)
9.333.439	9.718.479	457.861	-	-
8.561.843	8.703.399	10.361.690	83.661.261	85.947.128
754.831.930	713.971.669	750.111.283	-	-
-	-	-	-	-
1.847.338	1.839.315	1.522.732	-	-
<b>937.755.895</b>	<b>866.977.201</b>	<b>888.208.186</b>	<b>(1.109.306.687)</b>	<b>(815.953.382)</b>

Perú			Eliminaciones	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
79.489.318	80.997.177	77.444.300	(118.304.236)	(41.254.542)
25.765.478	27.415.986	32.976.929	-	-
40.682.080	41.946.209	23.834.560	40.748	8.220.091
958.087	914.067	13.875	(118.344.984)	(49.474.633)
3.357.482	3.471.748	2.840.237	-	-
6.239.400	4.516.616	14.748.267	-	-
-	-	-	-	-
2.486.791	2.732.551	3.030.432	-	-
-	-	-	-	-
313.346.288	282.137.010	317.338.453	(31.734.725)	(26.375.868)
171.617.839	136.960.660	169.238.940	-	-
-	-	-	-	-
-	-	-	(31.734.725)	(29.899.343)
3.073.543	2.732.195	1.668.030	-	-
138.015.157	141.771.503	146.431.483	-	-

639.749	672.652	-	-	-
-	-	-	-	3.523.475
544.920.289	503.843.014	493.425.433	(959.267.726)	(748.322.972)
544.920.289	503.843.014	493.425.433	(959.267.726)	(748.322.972)
196.027.303	186.073.314	164.297.758	(953.772.220)	(871.893.592)
101.800.830	75.744.989	70.760.796	83.773.247	34.872.108
487.751	-	-	-	-
246.604.405	242.024.711	258.366.879	(89.268.753)	88.698.512
-	-	-	-	-
<b>937.755.895</b>	<b>866.977.201</b>	<b>888.208.186</b>	<b>(1.109.306.687)</b>	<b>(815.953.382)</b>

Totales	
30/06/2013 M\$	30/06/2012 M\$
<b>1.211.671.913</b>	<b>1.296.706.362</b>
<b>1.198.774.980</b>	<b>1.295.526.969</b>
1.149.187.865	1.240.922.019
2.794.323	28.158
46.792.792	54.576.792
12.896.933	1.179.393

<b>(621.596.842)</b>	<b>(739.518.108)</b>
(169.757.320)	(192.799.051)
(300.973.365)	(378.435.041)
(115.806.686)	(135.493.174)
(35.059.471)	(32.790.842)

<b>590.075.071</b>	<b>557.188.254</b>
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9.411.850	5.865.272
(69.680.374)	(57.531.833)
(54.540.243)	(57.983.882)

<b>475.266.304</b>	447.537.811
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(107.971.436)	(102.899.678)
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<b>367.294.868</b>	<b>344.638.133</b>
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<b>(79.462.598)</b>	<b>(71.755.953)</b>
11.823.566	25.331.068
(82.588.874)	(89.420.640)
(135.279)	(861.186)
<b>(8.562.011)</b>	<b>(6.805.195)</b>
24.015.664	11.965.925
(32.577.675)	(18.771.120)

10.321.285	15.066.313
-	-
860.406	300.182
2.524.459	16.670
-	-

<b>301.538.420</b>	<b>288.265.345</b>
(97.742.896)	(90.221.960)
<b>203.795.524</b>	<b>198.043.385</b>
-	-
<b>203.795.524</b>	<b>198.043.385</b>
<b>203.795.524</b>	<b>198.043.385</b>
<b>85.633.678</b>	<b>71.671.155</b>
<b>118.161.846</b>	<b>126.372.230</b>

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Totales			
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
(26.868.729)	997.433.125	959.618.767	1.171.298.010
-	270.147.856	310.058.657	521.224.071
-	78.264.396	58.019.211	914.209
-	39.225.300	29.818.737	28.408.948
-	200.539.372	251.736.921	338.333.153
(26.868.729)	196.845.101	94.261.112	151.150.317
-	49.300.197	59.387.769	49.278.530
-	163.110.903	156.336.360	81.988.782

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(822.340.942)	6.223.723.229	6.150.028.975	6.140.104.554
-	25.128.817	33.304.991	13.492.121
-	27.571.221	26.350.199	28.443.338
-	185.846.615	150.483.725	175.400.312
(51.040.898)	-	-	(1.863.216)
(859.839.122)	722.197.218	764.206.038	741.895.521
-	48.100.885	49.048.386	35.181.256
88.539.078	99.112.533	101.747.086	106.385.017
-	4.967.297.807	4.886.974.757	4.915.411.644
-	-	-	-
-	148.468.133	137.913.793	125.758.561

(849.209.671)	7.221.156.354	7.109.647.742	7.311.402.564
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Totales			
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
25.000.330	1.480.935.521	1.204.997.966	1.118.850.205
-	570.799.582	410.237.181	354.117.329
(7.957)	359.242.484	354.778.875	364.735.796
25.008.287	451.476.668	303.548.537	235.981.411
-	38.627.409	38.320.326	35.516.956
-	47.453.249	89.759.550	120.891.602
-	-	-	-
-	13.336.129	8.353.497	7.607.111

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(34.248.823)	1.919.398.774	2.018.046.883	2.207.411.419
-	1.456.404.479	1.545.210.455	1.755.575.529
-	159.539	175.898	243.234
(34.248.823)	3.304.367	7.114.225	81.953
-	32.130.535	26.347.451	20.833.139
-	345.770.218	350.892.546	324.190.255

-	<b>38.193.687</b>	<b>39.594.199</b>	<b>35.976.928</b>
-	<b>43.435.949</b>	<b>48.712.109</b>	<b>70.510.381</b>

(839.961.178)	<b>3.820.822.059</b>	<b>3.886.602.893</b>	<b>3.985.140.940</b>
(839.961.178)	<b>3.820.822.059</b>	<b>3.886.602.893</b>	<b>3.985.140.940</b>
(841.129.777)	<b>1.521.421.774</b>	<b>1.488.171.918</b>	<b>1.752.890.037</b>
312.688.322	<b>1.860.432.694</b>	<b>1.890.441.860</b>	<b>1.838.419.172</b>
-	<b>206.496.308</b>	<b>206.008.557</b>	-
(311.519.723)	<b>232.471.283</b>	<b>301.980.558</b>	<b>393.831.731</b>

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<b>(849.209.671)</b>	<b>7.221.156.354</b>	<b>7.109.647.742</b>	<b>7.311.402.564</b>
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(85.633.678)  
(118.161.846)

Línea de Negocio	
País	
<b>ACTIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>ACTIVOS CORRIENTES</b>	205.791.871
Efectivo y Equivalentes al Efectivo	5.775.715
Otros activos financieros corrientes	1.227.660
Otros Activos No Financieros, Corriente	3.286.337
Deudores comerciales y otras cuentas por cobrar corrientes	148.883.283
Cuentas por cobrar a entidades relacionadas corriente	44.431.810
Inventarios	1.988.592
Activos por impuestos corrientes	198.474
Activos no corrientes o grupos de activos para su disposición clasificados como	-
<b>ACTIVOS NO CORRIENTES</b>	1.162.597.645
Otros activos financieros no corrientes	25.256
Otros activos no financieros no corrientes	312.132
Derechos por cobrar no corrientes	6.430.619
Cuentas por cobrar a entidades relacionadas no corrientes	-
Inversiones contabilizadas utilizando el método de la participación	526.204.832
Activos intangibles distintos de la plusvalía	12.152.099
Plusvalía	2.240.478
Propiedades, planta y equipo	615.119.996
Propiedad de inversión	-
Activos por impuestos diferidos	112.233
<b>TOTAL ACTIVOS</b>	<b>1.368.389.516</b>

Línea de Negocio	
País	
<b>PATRIMONIO NETO Y PASIVOS</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>PASIVOS CORRIENTES</b>	199.173.229
Otros pasivos financieros corrientes	102.919
Cuentas comerciales y otras cuentas por pagar corrientes	76.959.942
Cuentas por pagar a entidades relacionadas corrientes	101.693.532
Otras provisiones corrientes	6.043.160
Pasivos por impuestos corrientes	13.569.662
Provisiones por beneficios a los empleados corrientes	-
Otros pasivos no financieros corrientes	804.014
Pasivos incluidos en grupos de activos para su disposición clasificados como	-
<b>PASIVOS NO CORRIENTES</b>	49.094.709
Otros pasivos financieros no corrientes	-
Otras cuentas por pagar no corrientes	-
Cuentas por pagar a entidades relacionadas no corrientes	-
Otras provisiones no corrientes	9.262.894
Pasivo por impuestos diferidos	17.858.611

Provisiones por beneficios a los empleados no corrientes	18.738.790
Otros pasivos no financieros no corrientes	3.234.414
<b>PATRIMONIO NETO</b>	<b>1.120.121.578</b>
<b>Patrimonio atribuible a los propietarios de la controladora</b>	<b>1.120.121.578</b>
Capital emitido	367.928.682
Ganancias (pérdidas) acumuladas	1.120.794.574
Primas de emisión	566.302
Otras reservas	(369.167.980)
<b>Participaciones no controladoras</b>	<b>-</b>
<b>Total Patrimonio Neto y Pasivos</b>	<b>1.368.389.516</b>
	-
<b>Línea de Negocio</b>	
<b>País</b>	<b>Chi</b>
<b>ESTADO DE RESULTADOS INTEGRALES</b>	<b>30/06/2013</b>
	<b>M\$</b>
<b>INGRESOS</b>	<b>471.267.377</b>
Ventas	<b>465.904.930</b>
Ventas de energía	411.027.390
Otras ventas	3.133.695
Otras prestaciones de servicios	51.743.845
Otros ingresos de explotación	5.362.447
<b>APROVISIONAMIENTOS Y SERVICIOS</b>	<b>(342.231.629)</b>
Compras de energía	(302.992.870)
Consumo de combustible	-
Gastos de transporte	(27.803.494)
Otros aprovisionamientos variables y servicios	(11.435.265)
<b>MARGEN DE CONTRIBUCIÓN</b>	<b>129.035.748</b>
<b>Trabajos para el Inmovilizado</b>	1.304.352
<b>Gastos de Personal</b>	(14.215.993)
<b>Otros Gastos Fijos de Explotación</b>	(30.237.096)
<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>	<b>85.887.011</b>
Amortizaciones y pérdidas por deterioro	(16.337.131)
<b>RESULTADO DE EXPLOTACIÓN</b>	<b>69.549.880</b>
<b>RESULTADO FINANCIERO</b>	<b>1.469.081</b>
Ingresos financieros	3.820.496
Gastos financieros	(3.150.441)
Resultados por Unidades de Reajuste	254.027
Diferencias de cambio	<b>544.999</b>
Positivas	1.424.364
Negativas	(879.365)
Resultado de Sociedades Contabilizadas por el Método de Participación	-
<b>Diferencia Negativa de Consolidación</b>	-
<b>Resultado de Otras Inversiones</b>	-
<b>Resultados en Ventas de Activos</b>	(6.715)
<b>Otros Gastos Distintos de los de Operación</b>	-

<b>RESULTADOS ANTES DE IMPUESTOS</b>	<b>71.012.246</b>
Impuesto Sobre Sociedades	(18.190.246)
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES CONTINUADAS</b>	<b>52.822.000</b>
Ganancia (Pérdida) de Operaciones Discontinuas, Neta de Impuesto	-
<b>RESULTADO DESPUES DE IMPUESTOS DE LAS ACTIVIDADES INTERRUMPIDAS</b>	<b>52.822.000</b>
<b>RESULTADO DEL PERÍODO</b>	<b>52.822.000</b>
<b>Sociedad dominante</b>	
<b>Accionistas minoritarios</b>	

Chile		Argentina		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
161.687.281	193.667.154	186.588.321	75.393.801	84.947.442
6.800.784	26.582.727	7.305.847	13.979.227	21.100.767
3	-	-	248.730	-
2.458.642	2.312.576	1.549.465	982.584	1.246.994
146.524.961	152.223.272	167.873.899	50.892.193	54.255.165
4.002.377	10.623.831	825.243	910.306	776.127
1.452.916	1.924.748	3.933.097	3.234.106	3.138.669
447.598	-	5.100.770	5.146.655	4.429.720
-	-	-	-	-
1.141.771.230	1.116.514.950	274.482.725	249.249.898	272.099.510
25.109	25.176	79.351	86.201	-
333.644	229.343	562.615	580.733	885.726
6.863.063	3.699.470	1.648.983	1.666.444	1.378.682
-	-	-	-	-
510.734.951	503.579.522	25.251	25.684	31.383
13.233.744	15.263.011	3.129.628	3.334.273	3.473.743
2.240.478	2.240.478	-	-	-
608.238.795	583.180.744	269.036.897	243.556.563	266.329.976
-	-	-	-	-
101.446	8.297.206	-	-	-
<b>1.303.458.511</b>	<b>1.310.182.104</b>	<b>461.071.046</b>	<b>324.643.699</b>	<b>357.046.952</b>

Chile		Argentina		
31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
195.903.833	196.759.945	365.060.813	376.427.290	310.638.397
47	26.351	15.922.985	27.634.365	22.349.209
100.344.207	137.937.525	266.627.619	290.202.271	235.366.718
80.044.605	23.267.428	1.756.815	1.837.109	2.249.562
9.182.725	9.088.010	31.340.024	28.531.366	21.423.408
4.814.657	25.872.525	24.796.930	2.831.011	7.016.288
-	-	-	-	-
1.517.592	568.106	24.616.440	25.391.168	22.233.212
-	-	-	-	-
70.857.008	52.473.555	23.064.052	17.990.925	41.497.104
-	-	5.301.881	2.929.147	25.941.484
-	-	-	-	905.643
-	-	-	-	-
8.738.743	7.618.844	9.599.632	7.830.746	9.239.778
16.134.410	22.742.572	-	-	-

18.784.699	17.289.987	4.269.380	4.631.912	5.410.199
27.199.156	4.822.152	3.893.159	2.599.120	-

1.036.697.670	1.060.948.604	72.946.181	(69.774.516)	4.911.451
1.036.697.670	1.060.948.604	72.946.181	(69.774.516)	4.911.451
367.928.682	368.494.984	81.007.926	83.616.788	135.477.599
1.027.496.557	978.146.893	(11.320.382)	(156.754.885)	(92.338.025)
566.302	-	-	-	-
(359.293.871)	(285.693.273)	3.258.637	3.363.581	(38.228.123)

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<b>1.303.458.511</b>	<b>1.310.182.104</b>	<b>461.071.046</b>	<b>324.643.699</b>	<b>357.046.952</b>
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ile	Argentina		Brasil		
	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$
	494.323.449	343.753.503	165.013.761	811.480.926	980.891.573
	489.586.312	149.955.396	156.801.991	734.644.900	904.997.150
	439.232.759	141.705.228	146.197.668	695.268.326	848.762.345
	2.746.996	135.089	164.103	-	-
	47.606.557	8.115.079	10.440.220	39.376.574	56.234.805
	4.737.137	193.798.107	8.211.770	76.836.026	75.894.423

<b>(368.267.170)</b>	<b>(83.354.026)</b>	<b>(89.820.902)</b>	<b>(509.177.148)</b>	<b>(642.070.722)</b>
(328.093.566)	(82.749.194)	(89.782.763)	(331.003.988)	(366.495.184)
-	-	-	-	-
(28.812.603)	(534.323)	66.869	(32.357.801)	(45.471.107)
(11.361.001)	(70.509)	(105.008)	(145.815.359)	(230.104.431)

<b>126.056.279</b>	<b>260.399.477</b>	<b>75.192.859</b>	<b>302.303.778</b>	<b>338.820.851</b>
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1.270.175	7.278.038	6.737.991	6.714.726	7.329.468
(12.773.485)	(61.106.832)	(48.771.788)	(40.626.059)	(44.772.089)
(29.682.301)	(57.634.871)	(50.383.784)	(72.700.765)	(75.693.741)

84.870.668	<b>148.935.812</b>	(17.224.722)	<b>195.691.680</b>	225.684.489
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(17.154.386)	(7.252.463)	(7.829.777)	(45.325.041)	(55.626.456)
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<b>67.716.282</b>	<b>141.683.349</b>	<b>(25.054.499)</b>	<b>150.366.639</b>	<b>170.058.033</b>
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<b>5.900.886</b>	<b>17.682.173</b>	<b>(9.177.222)</b>	<b>(10.269.943)</b>	<b>(51.151.824)</b>
5.558.357	29.767.177	2.722.119	67.965.957	43.858.840
(738.236)	(12.208.515)	(12.214.695)	(78.262.618)	(95.572.706)
938.812	-	-	-	-
<b>141.953</b>	<b>123.511</b>	<b>315.354</b>	<b>26.718</b>	<b>562.042</b>
586.723	412.965	445.363	124.406	591.522
(444.770)	(289.454)	(130.009)	(97.688)	(29.480)

-	-	101.256	-	-
-	-	-	-	-
-	-	-	-	-
(75.312)	-	-	-	-
-	-	-	-	-

<b>73.541.856</b>	<b>159.365.522</b>	<b>(34.130.465)</b>	<b>140.096.696</b>	<b>118.906.209</b>
(13.489.555)	(20.244.754)	1.480.691	(39.657.350)	(33.669.971)
<b>60.052.301</b>	<b>139.120.768</b>	<b>(32.649.774)</b>	<b>100.439.346</b>	<b>85.236.238</b>
-	-	-	-	-
<b>60.052.301</b>	<b>139.120.768</b>	<b>(32.649.774)</b>	<b>100.439.346</b>	<b>85.236.238</b>
<b>60.052.301</b>	<b>139.120.768</b>	<b>(32.649.774)</b>	<b>100.439.346</b>	<b>85.236.238</b>

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Distribución					
Brasil			Colombia		
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
405.934.791	396.065.371	424.487.557	194.470.285	248.759.159	233.091.543
70.316.484	46.175.000	109.978.438	61.165.152	132.138.584	131.270.670
43.826.498	21.786.059	-	-	25.853.350	25.011
63.133.568	58.667.785	27.375.759	5.909.110	6.465.483	5.118.035
222.159.422	256.665.873	254.576.869	81.436.832	78.708.428	82.197.032
-	-	-	32.583.922	2.444.649	9.761.211
722.770	634.171	1.252.066	3.493.767	3.148.665	4.719.584
5.776.049	12.136.483	31.304.425	9.881.502	-	-
-	-	-	-	-	-
1.785.218.975	1.813.358.782	1.994.823.050	912.895.155	949.733.045	937.334.342
408.919.052	375.227.434	-	6.914	7.117	7.024
62.430.291	59.325.193	79.626.762	1.044.163	1.074.740	-
37.964.801	32.901.738	251.693.307	9.952.976	10.300.046	10.285.519
-	99.044	117.946	-	-	-
-	-	-	31.502.341	33.528.901	31.365.165
1.114.676.510	1.098.619.633	1.374.215.991	18.150.836	19.929.984	21.482.790
98.378.127	100.004.647	119.058.905	-	-	-
18.403.820	18.163.438	20.746.848	818.568.853	847.581.454	838.130.612
-	-	-	-	-	-
44.446.374	129.017.655	149.363.291	33.669.072	37.310.803	36.063.232
<b>2.191.153.766</b>	<b>2.209.424.153</b>	<b>2.419.310.607</b>	<b>1.107.365.440</b>	<b>1.198.492.204</b>	<b>1.170.425.885</b>

Distribución					
Brasil			Colombia		
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
428.543.270	366.781.235	489.046.971	352.586.175	279.593.205	294.852.368
105.263.266	104.776.985	226.703.734	109.368.238	66.840.051	10.772.339
215.287.619	203.340.459	183.352.939	130.983.170	134.401.488	167.078.182
78.922.983	20.985.919	20.937.120	92.454.693	31.019.825	77.542.865
1.510.169	1.559.596	6.801.936	-	-	-
13.074.442	20.926.914	36.202.808	14.072.319	40.775.096	34.217.419
-	-	-	-	-	-
14.484.791	15.191.362	15.048.434	5.707.755	6.556.745	5.241.563
-	-	-	-	-	-
727.466.949	815.506.536	870.301.120	233.112.194	311.739.452	379.922.653
416.616.639	439.191.002	478.627.090	161.966.898	234.412.181	295.721.421
18.488.368	14.081.540	13.155.174	-	-	-
-	-	-	-	-	-
131.917.712	124.438.070	160.166.774	3.772.297	2.672.924	3.888.164
36.303.529	110.169.354	63.153.516	9.592.223	9.873.115	10.917.433

123.967.906	127.516.473	149.352.163	54.013.674	57.242.246	55.129.356
172.795	110.097	5.846.403	3.767.102	7.538.986	14.266.279
1.035.143.547	1.027.136.382	1.059.962.516	521.667.071	607.159.547	495.650.864
1.035.143.547	1.027.136.382	1.059.962.516	521.667.071	607.159.547	495.650.864
331.262.431	336.739.309	466.167.408	3.477.941	3.579.786	7.905.014
128.976.838	244.654.424	72.309.174	37.616.143	107.753.937	(2.694.357)
-	-	-	3.511.363	3.614.187	-
574.904.278	445.742.649	521.485.934	477.061.624	492.211.637	490.440.207
-	-	-	-	-	-
<b>2.191.153.766</b>	<b>2.209.424.153</b>	<b>2.419.310.607</b>	<b>1.107.365.440</b>	<b>1.198.492.204</b>	<b>1.170.425.885</b>

## Distribución

Colombia		Perú		Eliminaciones	
30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$	30/06/2013 M\$	30/06/2012 M\$
412.323.102	426.242.784	192.946.040	194.265.295	-	-
395.811.177	410.781.209	186.468.893	183.887.075	-	-
339.000.955	352.860.387	181.928.083	179.140.194	-	-
1.405.056	1.255.694	(63)	13.201	-	-
55.405.166	56.665.128	4.540.873	4.733.680	-	-
16.511.925	15.461.575	6.477.147	10.378.220	-	-
<b>(227.978.537)</b>	<b>(234.331.837)</b>	<b>(128.650.337)</b>	<b>(126.598.022)</b>	-	-
(173.416.790)	(176.259.937)	(118.240.677)	(114.865.092)	-	-
-	-	-	-	-	-
(38.188.921)	(41.717.638)	-	-	-	-
(16.372.826)	(16.354.262)	(10.409.660)	(11.732.930)	-	-
<b>184.344.565</b>	<b>191.910.947</b>	<b>64.295.703</b>	<b>67.667.273</b>	-	-
1.725.631	871.499	1.468.114	1.261.051	-	-
(16.224.717)	(15.665.973)	(9.930.329)	(8.512.757)	-	-
(25.551.960)	(24.663.817)	(10.395.125)	(13.025.188)	-	-
<b>144.293.519</b>	152.452.656	<b>45.438.363</b>	47.390.379	-	-
(31.388.616)	(34.255.330)	(12.141.613)	(12.049.967)	-	-
<b>112.904.903</b>	<b>118.197.326</b>	<b>33.296.750</b>	<b>35.340.412</b>	-	-
<b>(11.071.000)</b>	<b>(13.831.943)</b>	<b>(5.868.333)</b>	<b>(4.080.433)</b>	<b>17.237</b>	<b>(272.254)</b>
3.770.892	4.431.674	1.015.992	2.726.190	-	61.276
(14.780.436)	(18.311.613)	(6.681.676)	(6.885.491)	-	-
-	-	-	-	-	-
<b>(61.456)</b>	<b>47.996</b>	<b>(202.649)</b>	<b>78.868</b>	<b>17.237</b>	<b>(333.530)</b>
51.284	206.852	385.438	357.439	(203.510)	(431.557)
(112.740)	(158.856)	(588.087)	(278.571)	<b>220.747</b>	98.027
74.681	1.081.114	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
(104.943)	(84.843)	267.684	(17.267)	-	-
-	-	-	-	-	-

<b>101.803.641</b>	<b>105.361.654</b>	<b>27.696.101</b>	<b>31.242.712</b>	<b>17.237</b>	<b>(272.254)</b>
(35.793.190)	(34.432.618)	(8.117.503)	(8.462.973)	-	-
<b>66.010.451</b>	<b>70.929.036</b>	<b>19.578.598</b>	<b>22.779.739</b>	<b>17.237</b>	<b>(272.254)</b>
-	-	-	-	-	-
<b>66.010.451</b>	<b>70.929.036</b>	<b>19.578.598</b>	<b>22.779.739</b>	<b>17.237</b>	<b>(272.254)</b>
<b>66.010.451</b>	<b>70.929.036</b>	<b>19.578.598</b>	<b>22.779.739</b>	<b>17.237</b>	<b>(272.254)</b>

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Perú			Eliminaciones	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
83.810.229	83.158.205	73.305.844	(21.280.020)	(3.228.460)
19.560.987	27.824.497	9.290.173	-	-
3.442.151	-	-	-	-
2.838.656	2.667.568	2.636.552	(30)	-
52.196.963	48.194.935	56.990.519	-	-
211.919	54.071	14.453	(21.279.990)	(3.228.460)
5.473.418	4.390.026	4.357.382	-	-
86.135	27.108	16.765	-	-
-	-	-	-	-
451.604.666	456.528.437	434.005.821	-	-
-	3.183.912	2.792.448	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
2.784.634	2.929.542	2.844.862	-	-
-	-	-	-	-
448.820.032	450.414.983	428.368.511	-	-
-	-	-	-	-
-	-	-	-	-
<b>535.414.895</b>	<b>539.686.642</b>	<b>507.311.665</b>	<b>(21.280.020)</b>	<b>(3.228.460)</b>

Perú			Eliminaciones	
30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$
111.139.927	121.210.186	103.699.413	(21.280.020)	(3.228.460)
42.814.413	33.719.936	32.046.376	-	-
37.520.214	43.394.348	44.810.969	83	-
7.847.494	9.418.449	11.369.623	(21.280.103)	(3.228.460)
4.658.852	5.042.674	5.913.838	-	-
4.285.858	4.870.431	5.730.192	-	-
-	-	-	-	-
14.013.096	24.764.348	3.828.415	-	-
-	-	-	-	-
199.729.994	202.239.407	210.609.245	-	-
139.317.555	147.679.985	152.604.148	-	-
-	-	-	-	-
-	-	-	-	-
202.286	201.947	165.531	-	-
44.138.176	51.244.001	56.914.980	-	-

1.530.028	1.564.125	-	-	-
14.541.949	1.549.349	924.586	-	-
224.544.974	216.237.049	193.003.007	-	-
224.544.974	216.237.049	193.003.007	-	-
36.645.017	37.643.914	32.841.625	-	-
68.836.248	60.254.433	1.623.660	-	-
-	-	-	-	-
119.063.709	118.338.702	158.537.722	-	-
-	-	-	-	-
<b>535.414.895</b>	<b>539.686.642</b>	<b>507.311.665</b>	<b>(21.280.020)</b>	<b>(3.228.460)</b>

<b>Totales</b>	
<b>30/06/2013</b>	<b>30/06/2012</b>
<b>M\$</b>	<b>M\$</b>
<b>2.231.770.948</b>	<b>2.260.736.862</b>
<b>1.932.785.296</b>	<b>2.146.053.737</b>
1.768.929.982	<b>1.966.193.353</b>
4.673.777	<b>4.179.994</b>
159.181.537	<b>175.680.390</b>
298.985.652	<b>114.683.125</b>
<b>(1.291.391.677)</b>	<b>(1.461.088.653)</b>
(1.008.403.519)	<b>(1.075.496.542)</b>
-	-
(98.884.539)	<b>(115.934.479)</b>
(184.103.619)	<b>(269.657.632)</b>
<b>940.379.271</b>	<b>799.648.209</b>
18.490.861	<b>17.470.184</b>
(142.103.930)	<b>(130.496.092)</b>
(196.519.817)	<b>(193.448.831)</b>
<b>620.246.385</b>	<b>493.173.470</b>
(112.444.864)	<b>(126.915.916)</b>
<b>507.801.521</b>	<b>366.257.554</b>
<b>(8.040.785)</b>	<b>(72.612.790)</b>
106.340.514	<b>59.358.456</b>
(115.083.686)	<b>(133.722.741)</b>
254.027	<b>938.812</b>
<b>448.360</b>	<b>812.683</b>
2.194.947	<b>1.756.342</b>
(1.746.587)	<b>(943.659)</b>
74.681	<b>1.182.370</b>
-	-
-	-
156.026	<b>(177.422)</b>
-	-

<b>499.991.443</b>	<b>294.649.712</b>
<b>(122.003.043)</b>	<b>(88.574.426)</b>
<b>377.988.400</b>	<b>206.075.286</b>
<b>-</b>	<b>-</b>
<b>377.988.400</b>	<b>206.075.286</b>
<b>377.988.400</b>	<b>206.075.286</b>
<b>261.098.928</b>	<b>109.474.690</b>
<b>116.889.472</b>	<b>96.600.596</b>

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Totales			
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
(8.446.413)	1.055.315.477	961.835.357	1.001.053.127
-	164.124.185	226.918.092	298.222.775
-	48.496.309	47.888.142	25.011
-	76.717.106	71.242.062	38.689.916
-	672.550.399	580.986.390	600.242.857
(8.446.413)	56.772.904	4.182.943	12.729.209
-	15.611.644	12.859.884	15.392.449
-	21.042.930	17.757.844	35.750.910

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-	4.586.799.166	4.610.641.392	4.754.777.673
-	409.030.573	378.529.773	2.824.648
-	64.349.201	61.314.310	80.741.831
-	55.997.379	51.731.291	267.056.978
-	-	99.044	117.946
-	557.732.424	544.289.536	534.976.070
-	1.150.893.707	1.138.047.176	1.417.280.397
-	100.618.605	102.245.125	121.299.383
-	2.169.949.598	2.167.955.233	2.136.756.691
-	-	-	-
-	78.227.679	166.429.904	193.723.729

(8.446.413)	5.642.114.643	5.572.476.749	5.755.830.800
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Totales			
31/12/2011 M\$	30/06/2013 M\$	31/12/2012 M\$	31/12/2011 M\$
(8.446.413)	1.435.223.394	1.336.687.289	1.386.550.681
-	273.471.821	232.971.384	291.898.009
-	727.378.647	771.682.773	768.546.333
(8.446.413)	261.395.414	140.077.447	126.920.185
-	43.552.205	44.316.361	43.227.192
-	69.799.211	74.218.109	109.039.232
-	-	-	-
-	59.626.096	73.421.215	46.919.730

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-	1.232.467.898	1.418.333.328	1.554.803.677
-	723.202.973	824.212.315	952.894.143
-	18.488.368	14.081.540	14.060.817
-	-	-	-
-	154.754.821	143.882.430	181.079.091
-	107.892.539	187.420.880	153.728.501





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261.098.928

116.889.472











