

Table 1

CONSOLIDATED INCOME STATEMENT	(Million Ch\$)				(Thousand US\$)
	1H2015	1H2014	Var 1H2014-1H2015	Chg %	1H2015
Sales	3,463,217	3,173,127	290,090	9,1%	5,573,160
Energy sales	3,194,351	2,932,237	262,114	8,9%	5,140,489
Other sales	22,479	20,656	1,822	8,8%	36,173
Other services	246,388	220,234	26,154	11,9%	396,498
Other operating income	279,877	206,304	73,572	35,7%	450,390
Revenues	3,743,094	3,379,432	363,662	10,8%	6,023,550
Energy purchases	(1,393,569)	(1,289,472)	(104,097)	(8,1%)	(2,242,592)
Fuel consumption	(328,216)	(263,597)	(64,619)	(24,5%)	(528,179)
Transportation expenses	(215,865)	(212,780)	(3,085)	(1,4%)	(347,380)
Other variable costs	(231,207)	(190,395)	(40,812)	(21,4%)	(372,068)
Procurements and Services	(2,168,857)	(1,956,243)	(212,613)	(10,9%)	(3,490,219)
Contribution Margin	1,574,237	1,423,188	151,049	10,6%	2,533,331
Other work performed by entity and capitalized	41,931	31,427	10,503	33,4%	67,476
Employee benefits expense	(304,922)	(246,980)	(57,943)	(23,5%)	(490,694)
Other fixed operating expenses	(313,384)	(280,910)	(32,474)	(11,6%)	(504,311)
Gross Operating Income (EBITDA)	997,861	926,726	71,135	7,7%	1,605,802
Depreciation and amortization	(231,405)	(225,406)	(5,999)	(2,7%)	(372,388)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(22,974)	(21,038)	(1,936)	(9,2%)	(36,971)
Operating Income	743,482	680,282	63,200	9,3%	1,196,443
Net Financial Income	(86,069)	(204,660)	118,592	57,9%	(138,505)
Financial income	142,493	89,882	52,611	58,5%	229,306
Financial costs	(217,116)	(243,516)	26,399	10,8%	(349,393)
Gain (Loss) for indexed assets and liabilities	(1,722)	(4,762)	3,040	63,8%	(2,771)
Foreign currency exchange differences, net	(9,723)	(46,265)	36,542	79,0%	(15,647)
Gains	53,941	53,576	365	0,7%	86,805
Losses	(63,665)	(99,841)	36,176	36,2%	(102,452)
Share of profit (loss) of associates accounted for using the equity method	6,799	10,112	(3,313)	(32,8%)	10,941
Net Income From Other Investments	4,309	22,356	(18,047)	(80,7%)	6,934
Net Income From Sale of Assets	3,708	5,136	(1,427)	(27,8%)	5,968
Net Income Before Taxes	672,229	513,225	159,004	31,0%	1,081,780
Income Tax	(211,088)	(169,989)	(41,099)	(24,2%)	(339,692)
NET INCOME ATTRIBUTABLE TO:	461,141	343,236	117,905	34,4%	742,088
Owners of parent	288,008	191,273	96,734	50,6%	463,474
Non-controlling interest	173,134	151,963	21,171	13,9%	278,614
Earning per share (Ch\$ /share and US\$ / ADR)	5,9	3,9	2,0	50,6%	0,47

Table 2

Operating Income by Businesses	Generation and Transmission				Distribution			
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	1.518.992	1.413.168	7,5%	2.444.428	2.573.732	2.267.999	13,5%	4.141.761
Operating Costs	(1.088.043)	(989.645)	9,9%	(1.750.926)	(2.235.221)	(1.998.068)	11,9%	(3.597.014)
Operating Income	430.949	423.522	1,8%	693.502	338.511	269.931	25,4%	544.747

Operating Income by Businesses	Eliminations and Others			Consolidated				
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	(349.630)	(301.735)	15,9%	(562.639)	3.743.094	3.379.432	10,8%	6.023.550
Operating Costs	323.651	288.563	12,2%	520.833	(2.999.612)	(2.699.150)	11,1%	(4.827.107)
Operating Income	(25.979)	(13.172)	97,2%	(41.807)	743.482	680.282	9,3%	1.196.443

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 3

Generation & Transmission	Chile			Argentina				Brazil				
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	736.987	551.285	33,7%	1.185.992	93.444	83.425	12,0%	150.374	163.854	226.378	(27,6%)	263.680
% of consolidated	49%	39%		49%	6%	6%		6%	11%	16%		11%
Operating Costs	(653.155)	(530.184)	23,2%	(1.051.085)	(80.175)	(63.908)	25,5%	(129.022)	(91.222)	(137.105)	(33,5%)	(146.798)
% of consolidated	60%	54%		60%	7%	6%		7%	8%	14%		8%
Operating Income	83.832	21.101	297,3%	134.907	13.269	19.517	(32,0%)	21.353	72.632	89.274	(18,6%)	116.882

Generation & Transmission	Peru			Colombia				Consolidated				
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	196.365	191.783	2,4%	315.999	328.994	360.397	(8,7%)	529.431	1.518.992	1.413.168	7,5%	2.444.428
% of consolidated	13%	14%		13%	22%	26%		22%	100%	100%		
Operating Costs	(121.127)	(116.085)	4,3%	(194.923)	(143.016)	(142.465)	0,4%	(230.147)	(1.088.043)	(989.645)	9,9%	(1.750.926)
% of consolidated	11%	12%		11%	13%	14%		13%	100%	100%		
Operating Income	75.238	75.699	(0,6%)	121.076	185.978	217.932	(14,7%)	299.284	430.949	423.522	1,8%	693.502

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 4

Distribution	Chile				Argentina				Brazil			
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	602.071	524.505	14,8%	968.878	291.728	156.690	86,2%	469.461	972.985	881.225	10,4%	1.565.770
% of consolidated	23%	23%		23%	11%	7%		11%	38%	39%		38%
Operating Costs	(531.966)	(448.396)	18,6%	(856.063)	(259.029)	(203.809)	27,1%	(416.840)	(905.028)	(806.840)	12,2%	(1.456.411)
% of consolidated	24%	22%		24%	12%	10%		12%	40%	40%		40%
Operating Income	70.104	76.109	(7,9%)	112.815	32.699	(47.119)	(169,4%)	52.621	67.957	74.385	(8,6%)	109.359

Distribution	Peru			Colombia				Consolidated				
	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$	Million Ch\$		Chg%	Th. US\$
	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015	1H2015	1H2014		1H2015
Operating Revenues	262.755	234.210	12,2%	422.837	444.193	471.369	(5,8%)	714.815	2.573.732	2.267.999	13,5%	4.141.761
% of consolidated	10%	10%		10%	17%	21%		17%	100%	100%		
Operating Costs	(212.782)	(190.024)	12,0%	(342.419)	(326.415)	(348.998)	(6,5%)	(525.282)	(2.235.221)	(1.998.068)	11,9%	(3.597.014)
% of consolidated	10%	10%		10%	15%	17%		15%	100%	100%		
Operating Income	49.973	44.186	13,1%	80.419	117.778	122.371	(3,8%)	189.533	338.511	269.931	25,4%	544.747

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 5

ASSETS	(Million Ch\$)				(Thousand US\$)
	As of Jun 30, 2015	As of Dec 31, 2014	Var 1H2014-1H2015	Chg %	As of Jun 30, 2015
CURRENT ASSETS					
Cash and cash equivalents	966.655	1.704.745	(738.090)	(43,3%)	1.512.668
Other current financial assets	89.945	99.455	(9.510)	(9,6%)	140.750
Other current non-financial assets	185.444	175.098	10.346	5,9%	290.192
Trade and other current receivables	1.678.308	1.681.687	(3.379)	(0,2%)	2.626.296
Accounts receivable from related companies	19.331	18.441	890	4,8%	30.250
Inventories	136.301	133.520	2.781	2,1%	213.290
Current tax assets	156.926	110.573	46.354	41,9%	245.566
Non-current assets (or disposal groups) classified as held for sale	-	7.979	(7.979)	(100,0%)	-
Total Current Assets	3.232.912	3.931.499	(698.587)	(17,8%)	5.059.013
NON-CURRENT ASSETS					
Other non-current financial assets	494.329	530.822	(36.493)	(6,9%)	773.549
Other non-current non-financial assets	74.954	77.806	(2.852)	(3,7%)	117.292
Trade accounts receivables and other receivables, net	267.952	291.642	(23.690)	(8,1%)	419.303
Accounts receivable from related companies	454	487	(33)	(6,7%)	710
Investment accounted for using equity method	77.592	73.634	3.958	5,4%	121.419
Intangible assets other than goodwill	1.120.681	1.168.212	(47.531)	(4,1%)	1.753.694
Goodwill	1.372.535	1.410.854	(38.319)	(2,7%)	2.147.807
Property, plant and equipment, net	8.413.480	8.234.216	179.264	2,2%	13.165.811
Investment properties	8.231	8.515	(283)	(3,3%)	12.881
Deferred tax assets	145.704	193.638	(47.934)	(24,8%)	228.004
Total Non-Current Assets	11.975.911	11.989.823	(13.913)	(0,1%)	18.740.471
TOTAL ASSETS	15.208.822	15.921.322	(712.500)	(4,5%)	23.799.484

(* As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 6

LIABILITIES AND SHAREHOLDERS' EQUITY	(Million Ch\$)				(Thousand US\$)
	As of Jun 30, 2015	As of Dec 31, 2014	Var 1H2014-1H2015	Chg %	As of Jun 30, 2015
CURRENT LIABILITIES					
Other current financial liabilities	552.883	421.806	131.077	31,1%	865.178
Trade and other current payables	1.755.233	2.288.877	(533.644)	(23,3%)	2.746.671
Accounts payable to related companies	56.629	143.681	(87.052)	(60,6%)	88.615
Other short-term provisions	92.758	90.223	2.535	2,8%	145.152
Current tax liabilities	23.729	115.472	(91.743)	(79,5%)	37.132
Current provisions for employee benefits	-	-	-	-	-
Other current non-financial liabilities	125.480	129.276	(3.795)	(2,9%)	196.357
Liabilities (or disposal groups) classified as held for	-	5.488	(5.488)	(100,0%)	-
Total Current Liabilities	2.606.711	3.194.822	(588.111)	(18,4%)	4.079.105
NON-CURRENT LIABILITIES					
Other non-current financial liabilities	3.087.037	3.289.098	(202.061)	(6,1%)	4.830.741
Non-current payables	243.759	159.386	84.373	52,9%	381.445
Accounts payable to related companies	-	-	-	-	-
Other long term provisions	259.850	197.244	62.606	31,7%	406.626
Deferred tax liabilities	466.918	478.361	(11.444)	(2,4%)	730.655
Non-current provisions for employee benefits	249.920	269.930	(20.010)	(7,4%)	391.087
Other non-current non-financial liabilities	45.065	53.263	(8.198)	(15,4%)	70.520
Total Non-Current Liabilities	4.352.549	4.447.282	(94.733)	(2,1%)	6.811.074
SHAREHOLDERS' EQUITY					
Issued capital	5.804.448	5.804.448	-	0,0%	9.083.075
Retained earnings (losses)	3.217.710	3.051.734	165.976	5,4%	5.035.225
Share premium	-	-	-	-	-
Other equity changes	-	-	-	-	-
Reserves	(2.863.728)	(2.654.206)	(209.521)	(7,9%)	(4.481.296)
Equity Attributable to Shareholders of the Comp	6.158.431	6.201.976	(43.545)	(0,7%)	9.637.003
Equity Attributable to Minority Interest	2.091.132	2.077.243	13.889	0,7%	3.272.302
Total Shareholders' Equity	8.249.562	8.279.219	(29.657)	(0,4%)	12.909.305
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	15.208.822	15.921.322	(712.500)	(4,5%)	23.799.484

Table 7

(Thousand US\$)	2015	2016	2017	2018	2019	Balance	TOTAL
Chile	208.568	385.857	16.291	16.780	54.581	1.219.380	1.901.458
Enersis	2.453	375.144	5.410	5.721	6.050	17.549	412.326
Chilectra	0	-	-	-	-	-	0
Endesa Chile	206.116	10.713	10.881	11.059	48.532	1.201.831	1.489.131
Argentina	27.096	41.781	8.383	2.219	2.356	33.609	115.444
Edesur	3.923	1.417	31	-	-	-	5.371
Costanera	8.882	12.253	2.753	2.219	2.356	33.609	62.073
Endesa Argentina	1.089	-	-	-	-	-	1.089
Docksud	-	-	-	-	-	-	-
Cemsa	-	-	-	-	-	-	-
Chocón	13.202	27.836	5.599	-	-	-	46.637
Hidroinvest	-	275	-	-	-	-	275
Peru	68.027	114.669	72.377	82.456	64.988	274.282	676.799
Edelnor	32.040	28.693	34.340	34.602	37.748	218.779	386.202
Edegel	30.593	75.186	27.247	37.064	16.451	27.864	214.406
Piura	5.395	10.789	10.789	10.789	10.789	27.639	76.191
Brazil	88.528	198.247	264.240	241.231	162.918	39.863	995.027
Enel Brasil	-	-	-	-	-	-	-
Coelce	26.671	101.330	100.422	100.241	54.230	16.909	399.803
Ampla	61.252	95.707	162.607	139.780	107.478	22.352	589.176
Cachoeira	-	-	-	-	-	-	-
Cien	605	1.210	1.210	1.210	1.210	603	6.048
Fortaleza	-	-	-	-	-	-	-
Ctm	-	-	-	-	-	-	-
Tesa	-	-	-	-	-	-	-
Colombia	129.928	64.567	233.490	201.425	155.775	1.112.477	1.897.662
Codensa	292	56.658	151.954	101.251	-	146.354	456.508
Emgesa	129.636	7.909	81.536	100.174	155.775	966.124	1.441.155
TOTAL	522.148	805.120	594.780	544.111	440.620	2.679.612	5.586.391

Table 7.1

(Million Ch\$)	2.015	2.016	2.017	2.018	2.019	Balance	TOTAL
Chile	133.284	246.578	10.410	10.723	34.880	779.233	1.215.108
Enersis	1.567	239.732	3.457	3.656	3.866	11.214	263.493
Chilectra	0	-	-	-	-	-	0
Endesa Chile	131.716	6.846	6.953	7.067	31.014	768.018	951.615
Argentina	17.315	26.699	5.357	1.418	1.506	21.478	73.774
Edesur	2.507	905	20	-	-	-	3.432
Costanera	5.676	7.830	1.759	1.418	1.506	21.478	39.667
Endesa Argentina	696	-	-	-	-	-	696
Docksud	-	-	-	-	-	-	-
Cemsa	-	-	-	-	-	-	-
(*) As of December 2014 the average	8.436	17.788	3.578	-	-	-	29.803
Hidroinvest	-	175	-	-	-	-	175
Peru	43.472	73.278	46.252	52.692	41.530	175.277	432.502
Edelnor	20.475	18.336	21.945	22.112	24.122	139.809	246.799
Edegel	19.550	48.047	17.412	23.686	10.513	17.806	137.014
Piura	3.447	6.895	6.895	6.895	6.895	17.662	48.689
Brazil	56.573	126.688	168.860	154.156	104.111	25.474	635.862
Enel Brasil	-	-	-	-	-	-	-
Coelce	17.044	64.754	64.174	64.058	34.655	10.805	255.490
Ampla	39.142	61.161	103.913	89.325	68.682	14.284	376.507
Cachoeira	-	-	-	-	-	-	-
Cien	387	773	773	773	773	385	3.865
Fortaleza	-	-	-	-	-	-	-
Ctm	-	-	-	-	-	-	-
Tesa	-	-	-	-	-	-	-
Colombia	83.029	41.261	149.209	128.718	99.547	710.918	1.212.682
Codensa	187	36.206	97.105	64.703	-	93.526	291.727
Emgesa	82.843	5.054	52.105	64.015	99.547	617.392	920.955
TOTAL	333.673	514.504	380.088	347.709	281.574	1.712.379	3.569.927

Table 8

	Indicator	Unit	jun-15	dic-14	jun-14	Change	% Change
Liquidity	Current liquidity	Times	1,24	1,23	-	0,01	0,8%
	Acid ratio test (1)	Times	1,18	1,18	-	-	0,0%
	Working Capital	MMCh\$	626.200	736.677	-	(110.477)	(15,0%)
Leverage	Leverage	Times	0,84	0,92	-	(0,08)	(8,7%)
	Short Term Debt	%	37,5%	41,8%	-	(4,3%)	(10,4%)
	Long Term Debt	%	62,5%	58,2%	-	4,3%	7,5%
	Financial Expenses Coverage (2)	Times	4,37	-	3,15	1,22	38,8%
Profitability	Operating Income/Operating Revenues	%	19,9%	-	20,1%	(0,3%)	(1,3%)
	ROE (annualized)	%	11,3%	-	8,5%	2,8%	33,0%
	ROA (annualized)	%	7,5%	-	6,0%	1,5%	24,4%

(1) Current assets net from inventories and advanced payments

(2) Considers EBITDA divided by financial expenses

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 9

CASH FLOW	(Million Ch\$)				(Thousand US\$)
	1H2015	1H2014	Var 1H2014-1H2015	Chg %	1H2015
Collection classes provided by operating activities					
Proceeds from sales of goods and services	4,272,578	3,585,941	686,636	19,1%	6,875,618
Cash receipts from royalties, fees, commissions and other revenue	17,195	22,903	(5,708)	(24,9%)	27,671
Receipts from contracts held for purposes of dealing or trading	-	-	-	-	-
Receipts from premiums and claims, annuities and other benefits from policies	8,104	8,643	(539)	(6,2%)	13,042
Other cash receipts from operating activities	344,501	395,129	(50,628)	(12,8%)	554,386
Types of payments					
Payments to suppliers for goods and services	(2,372,421)	(2,185,956)	(186,465)	(8,5%)	(3,817,803)
Payments from contracts held for dealing or trading	-	-	-	-	-
Payments to and on behalf of employees	(285,870)	(243,414)	(42,456)	(17,4%)	(460,034)
Payments for premiums and claims, annuities and other policy benefits underwri	(14,661)	(13,617)	(1,045)	(7,7%)	(23,594)
Other payments for operating activities	(828,307)	(698,546)	(129,761)	(18,6%)	(1,332,948)
Dividends paid	-	-	-	-	-
Dividends received	-	-	-	-	-
Payments of interest classified as operating	-	-	-	0,0%	-
Proceeds of interest received classified as operating	-	-	-	-	-
Income taxes refund (paid)	(312,257)	(280,274)	(31,983)	(11,4%)	(502,498)
Other inflows (outflows) of cash	(137,953)	(108,107)	(29,846)	(27,6%)	(222,000)
Net cash flows from (used in) operating activities	690,909	482,703	208,205	43,1%	1,111,840
Cash flows from (used in) investing activities					
Cash flows from losing control of subsidiaries or other businesses	6,640	-	6,640	-	10,685
Cash flows used for control of subsidiaries or other businesses	-	(37,655)	37,655	(100,0%)	-
Acquisitions of associates	-	-	-	-	-
Other cash receipts from sales of equity or debt instruments of other entities	218,239	771,312	(553,073)	(71,7%)	351,200
Other payments to acquire equity or debt instruments of other entities	(220,591)	(322,393)	101,803	31,6%	(354,984)
Other proceeds from the sale of interests in joint ventures	-	-	-	-	-
Cash flows used for the purchase of non-controlling	(2,295)	(2,805)	510	18,2%	(3,693)
Loans to related companies	-	-	-	-	-
Proceeds from sales of property, plant and equipment	7	55	(48)	(87,0%)	11
Purchase of property, plant and equipment	(621,018)	(368,057)	(252,961)	(68,7%)	(999,369)
Proceeds from sales of intangible assets	-	-	-	-	-
Acquisitions of intangible assets	(115,314)	(120,019)	4,705	3,9%	(185,568)
Proceeds from other long term assets	-	2,038	(2,038)	(100,0%)	-
Purchase of other long-term assets	-	(1,729)	1,729	(100,0%)	-
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	(2,342)	(7,841)	5,499	70,1%	(3,770)
Cash receipts from futures contracts, forwards, options and swap	8,062	8,394	(331)	(3,9%)	12,974
(*) As of December 2014 the average number of paid and subscribed shares were 49,05	-	-	-	-	-
Dividends received	5,236	9,543	(4,307)	(45,1%)	8,426
Proceeds of interest received classified as operating	29,766	49,696	(19,930)	(40,1%)	47,900
Income taxes refund (paid)	-	-	-	-	-
Other inflows (outflows) of cash	6,307	11,788	(5,480)	(46,5%)	10,150
Net cash flows from (used in) investing activities	(687,303)	(7,674)	(679,629)	(8856,3%)	(1,106,038)
Payments for changes in the ownership of subsidiaries that do not result in a lo	(2,374)	(133,831)	131,457	98,2%	(3,821)
Proceeds from shares issue	-	-	-	-	-
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	182,979	510,745	(327,765)	(64,2%)	294,458
Proceeds from term loans	43,637	490,627	(446,990)	(91,1%)	70,223
Proceeds from short-term loans	139,342	20,118	119,224	592,6%	224,235
Repayments of borrowings	-	-	-	-	-
Payments of loans	(214,314)	(465,170)	250,857	53,9%	(344,883)
Payments of finance lease liabilities	(9,602)	(8,239)	(1,363)	(16,5%)	(15,452)
Repayment of loans to related companies	-	-	-	-	-
Proceeds from government grants	-	-	-	-	-
Dividends paid	(532,035)	(550,548)	18,513	3,4%	(856,174)
Payments of interest classified as operating	(142,858)	(133,158)	(9,700)	(7,3%)	(229,893)
Income taxes refund (paid)	-	-	-	-	-
Other inflows (outflows) of cash	(13,979)	(128,454)	114,475	89,1%	(22,495)
Net cash flows from (used in) financing activities	(732,183)	(908,655)	176,472	19,4%	(1,178,261)
Net increase (decrease) in cash and cash equivalents, before the effect of changes in the exchange rate	(728,578)	(433,626)	(294,952)	(68,0%)	(1,172,459)
Effect of exchange rate changes on cash and cash equivalents	(9,542)	49,985	(59,527)	(119,1%)	(15,355)
Increase (decrease) in cash and cash equivalents	(738,120)	(383,640)	(354,479)	(92,4%)	(1,187,814)
Cash and cash equivalents at beginning of period	1,704,775	1,606,388	98,388	6,1%	2,743,398
Cash and cash equivalents at end of period	966,655	1,222,747	(256,092)	(20,9%)	1,555,584

Table 10

Cash Flow (Thousand US\$)	Interest Received		Dividends Received		Capital Reductions		Others		Total Cash Received	
	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014
Argentina	-	-	-	-	-	-	-	-	-	-
Peru	-	-	30.363,6	32.787,5	-	-	-	-	30.363,6	32.787,5
Brazil	-	-	-	-	-	-	-	-	-	-
Colombia	-	-	120.212,0	88.533,9	-	-	-	-	120.212,0	88.533,9
Others	-	-	-	-	-	-	-	-	-	-
Total	-	-	150.575,7	121.321,4	-	-	-	-	150.575,7	121.321,4

Table 11

	Payments for Additions of Fixed Assets			Depreciation		
	Million Ch\$		Thousand US\$	Million Ch\$		Thousand US\$
	1H2015	1H2014	1H2015	1H2015	1H2014	1H2015
Endesa Chile	322.506	213.676	518.991	112.484	96.800	181.014
Cachoeira	2.096	2.777	3.373	2.699	2.965	4.343
Enel Fortaleza	13.750	3.653	22.127	3.075	3.261	4.948
Cien	399	2.403	642	6.108	6.977	9.829
Chilectra S.A.	22.571	16.365	36.322	13.133	12.300	21.134
Edesur	105.333	71.383	169.506	5.936	5.253	9.552
Edelnor	64.485	21.326	103.772	13.793	12.879	22.196
Ampla (*)	71.509	72.510	115.075	21.175	25.081	34.076
Coelce (*)	31.755	46.083	51.102	15.549	18.968	25.022
Codensa	60.612	34.167	97.539	31.249	34.566	50.287
Inmobiliaria Manso de Velasco Ltda.	-	55	-	-	128	-
ICT	31	52	50	61	26	98
Energis holding and investment companies	1.031	2.075	1.660	597	632	960
Cemsa	96	-	154	19	14	31
Dock Sud	36.722	553	59.095	2.849	2.877	4.585
Piura	3.436	998	5.529	2.679	2.679	4.311
Total	736.332	488.076	1.184.938	231.406	225.406	372.388

(*) includes intangible assets concessions

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 12

Costanera	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	43.842	36.516	7.326	20,1%	70.552
Procurement and Services	(2.218)	(3.848)	1.630	42,3%	(3.570)
Contribution Margin	41.624	32.668	8.955	27,4%	66.982
Other Costs	(24.079)	(15.439)	(8.640)	(56,0%)	(38.749)
Gross Operating Income (EBITDA)	17.545	17.229	316	1,8%	28.234
Depreciation and Amortization	(11.116)	(8.146)	(2.970)	(36,5%)	(17.889)
Operating Income	6.429	9.083	(2.654)	(29,2%)	10.345

Figures may differ from those accounted under Argentine GAAP.

Table 12.1

Costanera	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	4.494	3.408	1.086	31,9%
GWh Sold	4.495	3.459	1.036	30,0%
Market Share	6,8%	5,5%	1,3 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 13

El Chocón	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	14.969	15.254	(285)	(1,9%)	24.088
Procurement and Services	(3.932)	(3.945)	13	0,3%	(6.328)
Contribution Margin	11.036	11.309	(272)	(2,4%)	17.760
Other Costs	(3.303)	(2.927)	(376)	(12,8%)	(5.315)
Gross Operating Income (EBITDA)	7.734	8.382	(648)	(7,7%)	12.445
Depreciation and Amortization	(890)	(875)	(15)	(1,7%)	(1.432)
Operating Income	6.844	7.507	(663)	(8,8%)	11.013

Figures may differ from those accounted under Argentine GAAP.

Table 13.1

El Chocón	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	1.288	1.268	21	1,6%
GWh Sold	1.591	1.704	(112)	(6,6%)
Market Share	2,4%	2,7%	(0,3) pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 14

Dock Sud	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	34.264	31.206	3.058	9,8%	55.139
Procurement and Services	(25.836)	(20.616)	(5.219)	(25,3%)	(41.576)
Contribution Margin	8.428	10.590	(2.162)	(20,4%)	13.563
Other Costs	(4.916)	(5.587)	671	12,0%	(7.911)
Gross Operating Income (EBITDA)	3.512	5.002	(1.490)	(29,8%)	5.652
Depreciation and Amortization	(2.849)	(2.877)	27	1,0%	(4.585)
Operating Income	662	2.125	(1.463)	(68,8%)	1.066

Figures may differ from those accounted under Argentine GAAP.

Table 14.1

Dock Sud	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	1.626	2.479	(853)	(34,4%)
GWh Sold	1.629	2.508	(879)	(35,0%)
Market Share	2,5%	4,0%	(1,5) pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 15

Edesur	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	291.728	156.690	135.038	86,2%	469.461
Procurement and Services	(79.471)	(79.798)	327	0,4%	(127.888)
Contribution Margin	212.257	76.893	135.364	176,0%	341.573
Other Costs	(172.457)	(117.750)	(54.707)	(46,5%)	(277.525)
Gross Operating Income (EBITDA)	39.800	(40.857)	80.658	197,4%	64.048
Depreciation and Amortization	(5.936)	(5.253)	(683)	(13,0%)	(9.552)
Reversal of impairment profit (loss) recognized in pr	(1.165)	(1.008)	0	0	0
Operating Income	32.699	(47.119)	79.818	169,4%	52.621

Figures may differ from those accounted under Argentine GAAP.

Table 15.1

Edesur	1H2015	1H2014	Var 1H2014-1H2015	Chg%
Customers (Th)	2.470	2.455	16	0,6%
GWh Sold	9.228	8.911	317	3,6%
Clients/Employee	591	681	(90)	(13,2%)
Energy Losses %	11,0%	10,5%	0,5 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 16

Enel Brasil	(Million Ch\$)				(Thousand US\$)
	1H2015	1H2014	Var 1H2014-1H2015	Chg %	1H2015
Sales	981.698	950.061	31.638	3,3%	1.579.792
Other operating income	92.221	92.803	(582)	(0,6%)	148.405
Total Revenues	1.073.919	1.042.864	31.055	3,0%	1.728.197
Procurements and Services	(735.028)	(672.462)	(62.566)	(9,3%)	(1.182.839)
Contribution Margin	338.891	370.402	(31.511)	(8,5%)	545.358
Other Costs	(140.554)	(134.947)	(5.607)	(4,2%)	(226.185)
Gross Operating Income (EBITDA)	198.337	235.455	(37.117)	(15,8%)	319.173
Depreciation and Amortization	(48.687)	(57.355)	8.668	15,1%	(78.349)
Reversal of impairment profit (loss) recognized in profit or loss	(19.430)	(18.186)	(1.244)	(6,8%)	(31.268)
Operating Income	130.221	159.914	(29.693)	(18,6%)	209.557
Net Financial Income	(17.014)	(76.458)	59.444	77,7%	(27.380)
Financial income	56.418	37.064	19.355	52,2%	90.791
Financial expenses	(72.394)	(121.378)	48.984	40,4%	(116.500)
Income (Loss) for indexed assets and liabilities	-	-	-	-	-
Foreign currency exchange differences, net	(1.038)	7.857	(8.895)	(113,2%)	(1.671)
Gains	5.552	9.696	(4.143)	(42,7%)	8.935
Losses	(6.591)	(1.839)	(4.752)	(258,4%)	(10.606)
Net Income from Related Comp. Cons. by the Prop. Eq. Method	-	-	-	-	-
Net Income from Other Investments	-	-	-	-	-
Net Income from Sales of Assets	-	-	-	-	-
Net Income before Taxes	113.206	83.456	29.750	35,6%	182.177
Income Tax	(38.579)	(16.458)	(22.120)	(134,4%)	(62.083)
NET INCOME	74.628	66.998	7.630	11,4%	120.094
Net Income Attributable to Owners of the Company	60.811	68.545	(7.734)	(11,3%)	97.860
Net Income Attributable to Minority Interest	13.816	(1.547)	15.364	993,0%	22.234

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 17

Cachoeira	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	52.788	105.026	(52.238)	(49,7%)	84.948
Procurement and Services	(5.327)	(35.958)	30.631	85,2%	(8.572)
Contribution Margin	47.461	69.068	(21.607)	(31,3%)	76.377
Other Costs	(3.740)	(3.362)	(378)	(11,2%)	(6.018)
Gross Operating Income (EBITDA)	43.722	65.706	(21.984)	(33,5%)	70.359
Depreciation and Amortization	(2.699)	(2.965)	266	9,0%	(4.343)
Operating Income	41.023	62.741	(21.718)	(34,6%)	66.016

Figures may differ from those accounted under Brazilian GAAP.

Table 17.1

Cachoeira	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	995	1.290	(295)	(22,8%)
GWh Sold	1.574	2.171	(596)	(27,5%)
Market Share	0,7%	0,9%	(0,2) pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 18

Fortaleza	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	78.785	91.293	(12.508)	(13,7%)	126.784
Procurement and Services	(61.554)	(74.868)	13.314	17,8%	(99.055)
Contribution Margin	17.231	16.425	807	4,9%	27.729
Other Costs	(3.981)	(4.126)	145	3,5%	(6.407)
Gross Operating Income (EBITDA)	13.250	12.298	952	7,7%	21.322
Depreciation and Amortization	(3.075)	(3.261)	186	5,7%	(4.948)
Operating Income	10.175	9.037	1.138	12,6%	16.374

Figures may differ from those accounted under Brazilian GAAP.

Table 18.1

Fortaleza	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	1.061	1.183	(122)	(10,3%)
GWh Sold	1.610	1.461	149	10,2%
Market Share	0,7%	0,6%	0,1 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 19

Cien (*)	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	34.016	31.831	2.185	6,9%	54.740
Procurement and Services	(1.583)	(1.641)	58	3,5%	(2.547)
Contribution Margin	32.433	30.190	2.243	7,4%	52.192
Other Costs	(4.541)	(4.683)	142	3,0%	(7.308)
Gross Operating Income (EBITDA)	27.892	25.507	2.385	9,4%	44.885
Depreciation and Amortization	(6.070)	(6.977)	907	13,0%	(9.769)
Reversal of impairment profit (loss) recognized in profit or loss	-	-	-		-
Operating Income	21.821	18.530	3.292	17,8%	35.116

Figures may differ from those accounted under Brazilian GAAP.

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 20

Ampla	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	537.721	503.890	33.831	6,7%	865.325
Procurement and Services	(427.805)	(336.426)	(91.379)	(27,2%)	(688.443)
Contribution Margin	109.916	167.464	(57.548)	(34,4%)	176.882
Other Costs	(72.000)	(67.439)	(4.561)	(6,8%)	(115.866)
Gross Operating Income (EBITDA)	37.916	100.025	(62.110)	(62,1%)	61.016
Depreciation and Amortization	(21.175)	(25.081)	3.906	15,6%	(34.076)
Reversal of impairment profit (loss) recognized in profit or loss	(14.436)	(17.122)	2.686	15,7%	(23.231)
Operating Income	2.304	57.822	(55.518)	(96,0%)	3.708

Figures may differ from those accounted under Brazilian GAAP.

Table 20.1

Ampla	1H2015	1H2014 /ar 1H2014-1H2015	Chg%	
Customers (Th)	2.945	2.842	103	3,6%
GWh Sold	5.891	5.913	(22)	(0,4%)
Clients/Employee	2.483	2.533	(50)	(2,0%)
Energy Losses %	21,0%	20,6%	0,4 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 21

Coelce	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	435.264	377.334	57.929	15,4%	700.445
Procurement and Services	(304.894)	(291.690)	(13.204)	(4,5%)	(490.649)
Contribution Margin	130.369	85.644	44.725	52,2%	209.796
Other Costs	(44.136)	(49.049)	4.914	10,0%	(71.025)
Gross Operating Income (EBITDA)	86.234	36.595	49.639	135,6%	138.771
Depreciation and Amortization	(15.549)	(18.968)	3.419	18,0%	(25.022)
Reversal of impairment profit (loss) recognized in profit or loss	(5.032)	(1.064)	(3.968)	(373,0%)	(8.098)
Operating Income	65.652	16.563	49.089	296,4%	105.651

Figures may differ from those accounted under Brazilian GAAP.

Table 21.1

Coelce	1H2015	1H2014	Var 1H2014-1H2015	Chg%
Customers (Th)	3.685	3.559	126	3,5%
GWh Sold	5.564	5.390	174	3,2%
Clients/Employee	3.139	2.951	188	6,4%
Energy Losses %	12,9%	12,3%	0,6 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 22

Endesa Chile	(Million Ch\$)				(Thousand US\$)
	1H2015	1H2014	'ar 1H2014-1H201	Chg %	1H2015
Sales	1.267.397	1.105.950	161.447	14,6%	2.039.550
Other operating income	29.180	31.177	(1.997)	(6,4%)	46.958
Total Revenues	1.296.577	1.137.127	159.450	14,0%	2.086.508
Procurements and Services	(698.801)	(602.407)	(96.394)	(16,0%)	(1.124.541)
Contribution Margin	597.776	534.720	63.056	11,8%	961.967
Other Costs	(135.152)	(112.138)	(23.014)	(20,5%)	(217.492)
Gross Operating Income (EBITDA)	462.624	422.582	40.042	9,5%	744.474
Depreciation and Amortization	(112.484)	(96.800)	(15.683)	(16,2%)	(181.014)
Reversal of impairment profit (loss) recognized in profit or loss	283	(428)	711	166,2%	456
Operating Income	350.423	325.354	25.070	7,7%	563.917
Net Financial Income	(83.575)	(81.459)	(2.116)	(2,6%)	(134.492)
Financial income	9.839	7.670	2.169	28,3%	15.833
Financial expenses	(72.822)	(68.195)	(4.626)	(6,8%)	(117.188)
Income (Loss) for indexed assets and liabilities	1.262	2.389	(1.127)	(47,2%)	2.032
Foreign currency exchange differences, net	(21.855)	(23.322)	1.468	6,3%	(35.169)
Gains	26.154	20.154	5.999	29,8%	42.088
Losses	(48.008)	(43.477)	(4.532)	(10,4%)	(77.257)
Net Income from Related Comp. Cons. by the Prop. Eq. Method	28.649	34.819	(6.170)	(17,7%)	46.103
Net Income from Other Investments	4.309	22.316	(18.007)	(80,7%)	6.934
Net Income from Sales of Assets	23	11	11	99,9%	37
Net Income before Taxes	299.829	301.042	(1.213)	(0,4%)	482.498
Income Tax	(104.223)	(82.887)	(21.336)	(25,7%)	(167.720)
NET INCOME	195.606	218.154	(22.549)	(10,3%)	314.777
Net Income Attributable to Owners of the Company	90.571	92.737	(2.166)	(2,3%)	145.751
Net Income Attributable to Minority Interest	105.035	125.418	(20.383)	(16,3%)	169.027

(* As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 23

Chilean Electricity Business	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	736.987	551.285	185.702	33,7%	1.185.992
Procurement and Services	(528.721)	(425.806)	(102.915)	(24,2%)	(850.841)
Contribution Margin	208.266	125.479	82.787	66,0%	335.151
Other Costs	(65.557)	(58.577)	(6.980)	(11,9%)	(105.497)
Gross Operating Income (EBITDA)	142.709	66.902	75.807	113,3%	229.654
Depreciation and Amortization	(58.877)	(45.801)	(13.076)	(28,5%)	(94.747)
Operating Income	83.832	21.101	62.731	297,3%	134.907

Table 23.1

Chilean Electricity Business	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	8.691	8.166	525	6,4%
GWh Sold	11.349	9.699	1.650	17,0%
Market Share	34,4%	30,3%	4,1 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 24

Chilectra	(Million Ch\$)				(Thousand US\$)
	1H2015	1H2014	Var 1H2014-1H2015	Chg %	1H2015
Sales	599.335	521.088	78.247	15,0%	964.476
Other operating income	2.736	3.417	(682)	(19,9%)	4.402
Total Revenues	602.071	524.505	77.566	14,8%	968.878
Procurements and Services	(470.835)	(389.140)	(81.695)	(21,0%)	(757.688)
Contribution Margin	131.235	135.365	(4.129)	(3,1%)	211.190
Other Costs	(44.858)	(45.448)	591	1,3%	(72.187)
Gross Operating Income (EBITDA)	86.378	89.916	(3.539)	(3,9%)	139.003
Depreciation and Amortization	(14.245)	(13.373)	(873)	(6,5%)	(22.924)
Reversal of impairment profit (loss) recognized in profit or loss	(2.028)	(435)	(1.593)	(366,3%)	(3.263)
Operating Income	70.104	76.109	(6.004)	(7,9%)	112.815
Net Financial Income	5.333	1.326	4.008	302,3%	8.583
Financial income	6.507	4.062	2.445	60,2%	10.472
Financial expenses	(1.084)	(1.590)	506	31,8%	(1.744)
Income (Loss) for indexed assets and liabilities	76	136	(60)	(44,2%)	122
Foreign currency exchange differences, net	(166)	(1.282)	1.116	87,1%	(267)
Gains	845	1.271	(426)	(33,5%)	1.360
Losses	(1.011)	(2.553)	1.542	60,4%	(1.627)
Net Income from Related Comp. Cons. by the Prop. Eq. Method	31.034	(7.314)	38.348	524,3%	49.942
Net Income from Other Investments	-	-	-	-	-
Net Income from Sales of Assets	1.588	-	1.588	-	2.556
Net Income before Taxes	108.060	70.120	37.940	54,1%	173.895
Income Tax	(18.777)	(15.593)	(3.184)	(20,4%)	(30.217)
NET INCOME	89.283	54.527	34.756	63,7%	143.679
Net Income Attributable to Owners of the Company	89.283	54.527	34.756	63,7%	143.679
Net Income Attributable to Minority Interest	-	-	-	-	-

Table 24.1

Chilectra	1H2015	1H2014	Var 1H2014-1H2015	Chg%
Customers (Th)	1.760	1.713	47	2,7%
GWh Sold	7.844	7.754	90	1,2%
Clients/Employee	2.547	2.451	96	3,9%
Energy Losses %	5,5%	5,3%	0,2 pp.	0,0%

Table 25

Emgesa	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	328.994	360.397	(31.403)	(8,7%)	529.431
Procurement and Services	(99.194)	(105.187)	5.993	5,7%	(159.627)
Contribution Margin	229.800	255.210	(25.410)	(10,0%)	369.804
Other Costs	(25.398)	(17.156)	(8.243)	(48,0%)	(40.872)
Gross Operating Income (EBITDA)	204.402	238.054	(33.653)	(14,1%)	328.932
Depreciation and Amortization	(18.424)	(20.123)	1.699	8,4%	(29.648)
Operating Income	185.978	217.932	(31.954)	(14,7%)	299.284

Figures may differ from those accounted under Colombian GAAP.

Table 25.1

Emgesa	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	6.642	6.113	528	8,6%
GWh Sold	8.026	7.397	629	8,5%
Market Share	18,8%	17,8%	1,0 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 26

Codensa	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	444.193	471.369	(27.176)	(5,8%)	714.815
Procurement and Services	(247.098)	(269.157)	22.058	8,2%	(397.642)
Contribution Margin	197.095	202.212	(5.118)	(2,5%)	317.173
Other Costs	(48.285)	(44.955)	(3.330)	(7,4%)	(77.702)
Gross Operating Income (EBITDA)	148.810	157.257	(8.448)	(5,4%)	239.471
Depreciation and Amortization	(31.032)	(34.887)	3.855	11,0%	(49.938)
Operating Income	117.777	122.371	(4.593)	(3,8%)	189.533

Figures may differ from those accounted under Colombian GAAP.

Table 26.1

Codensa	1H2015	1H2014	Var 1H2014-1H2015	Chg%
Customers (Th)	2.821	2.733	88	3,2%
GWh Sold	6.798	6.696	102	1,5%
Clients/Employee	2.726	2.631	95	3,6%
Energy Losses %	7,2%	7,3%	(0,1) pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 27

Edegel	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	172.496	168.289	4.207	2,5%	277.588
Procurement and Services	(64.808)	(63.690)	(1.118)	(1,8%)	(104.291)
Contribution Margin	107.688	104.599	3.089	3,0%	173.297
Other Costs	(17.440)	(17.505)	65	0,4%	(28.066)
Gross Operating Income (EBITDA)	90.248	87.094	3.154	3,6%	145.231
Depreciation and Amortization	(22.883)	(20.856)	(2.026)	(9,7%)	(36.824)
Operating Income	67.365	66.237	1.128	1,7%	108.407

Figures may differ from those accounted under Peruvian GAAP.

Table 27.1

Edegel	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	4.143	4.397	(254)	(5,8%)
GWh Sold	4.333	4.618	(284)	(6,2%)
Market Share	22,2%	24,8%	(2,6) pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 28

EEPSA	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	25.088	25.075	12	0,0%	40.372
Procurement and Services	(11.568)	(10.098)	(1.470)	(14,6%)	(18.615)
Contribution Margin	13.520	14.978	(1.457)	(9,7%)	21.757
Other Costs	(2.990)	(2.895)	(96)	(3,3%)	(4.812)
Gross Operating Income (EBITDA)	10.530	12.083	(1.553)	(12,9%)	16.945
Depreciation and Amortization	(2.679)	(2.679)	(0)	(0,0%)	(4.311)
Operating Income	7.851	9.404	(1.553)	(16,5%)	12.634

Figures may differ from those accounted under Peruvian GAAP.

Table 28.1

EEPSA	1H2015	1H2014	Var 1H2014-1H2015	Chg%
GWh Produced	213	106	106	99,9%
GWh Sold	303	250	52	20,9%
Market Share	1,6%	1,3%	0,2 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 29

Edelnor	Million Ch\$				Thousand US\$
	1H2015	1H2014	Var 1H2014-1H2015	Chg%	1H2015
Operating Revenues	262.755	234.210	28.546	12,2%	422.837
Procurement and Services	(177.083)	(155.028)	(22.055)	(14,2%)	(284.970)
Contribution Margin	85.672	79.182	6.490	8,2%	137.867
Other Costs	(21.056)	(21.462)	407	1,9%	(33.884)
Gross Operating Income (EBITDA)	64.616	57.719	6.897	11,9%	103.984
Depreciation and Amortization	(14.644)	(13.539)	(1.105)	(8,2%)	(23.566)
Operating Income	49.972	44.181	5.792	13,1%	80.418

Figures may differ from those accounted under Peruvian GAAP.

Table 29.1

Edelnor	1H2015	1H2014	Var 1H2014-1H2015	Chg%
Customers (Th)	1.319	1.277	42	3,3%
GWh Sold	3.829	3.668	161	4,4%
Clients/Employee	2.144	2.076	68	3,3%
Energy Losses %	8,4%	8,0%	0,4 pp.	

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

Table 30

Million Ch\$	1H2015			1H2014		
	Operating Revenues	Operating Costs	Operating Income	Operating Revenues	Operating Costs	Operating Income
Endesa Chile	1.296.577	(946.153)	350.424	1.137.127	(811.773)	325.354
Cachoeira	52.788	(11.765)	41.023	105.026	(42.285)	62.741
Fortaleza	78.785	(68.610)	10.175	91.293	(82.256)	9.037
Cien	34.016	(12.195)	21.821	31.831	(13.301)	18.530
Chilectra	602.071	(531.966)	70.105	524.505	(448.397)	76.108
Edesur	291.728	(259.029)	32.699	156.690	(203.809)	(47.119)
Distrilima (Edelnor)	262.755	(212.783)	49.972	234.210	(190.029)	44.181
Ampla	537.721	(535.417)	2.304	503.890	(446.068)	57.822
Coelce	435.263	(369.611)	65.652	377.334	(360.771)	16.563
Codensa	444.193	(326.416)	117.777	471.369	(348.998)	122.371
Inmobiliaria Manso de Velasco Ltda.	-	-	-	8.161	(3.594)	4.567
Servicios Informaticos e Inmobiliarios Ltda(ex IC)	3.780	(4.294)	(514)	2.431	(3.177)	(746)
Cemsa	416	(1.948)	(1.532)	784	(978)	(194)
Dock Sud	34.264	(33.601)	663	31.206	(29.081)	2.125
EE Piura	25.088	(17.239)	7.849	25.075	(15.673)	9.402
Enersis Holding and other investment vehicles	24.580	(47.895)	(23.315)	20.068	(33.848)	(13.780)
Consolidation Adjustments	(380.931)	379.309	(1.622)	(341.569)	334.889	(6.680)
Total Consolidation	3.743.094	(2.999.613)	743.481	3.379.431	(2.699.149)	680.282

Table 30.1

Thousand US\$	1H2015		
	Operating Revenues	Operating Costs	Operating Income
Endesa Chile	2.086.508	(1.522.591)	563.918
Cachoeira	84.949	(18.933)	66.016
Fortaleza	126.784	(110.410)	16.374
Cien	54.740	(19.625)	35.115
Chilectra	968.879	(856.063)	112.816
Edesur	469.461	(416.841)	52.621
Distrilima (Edelnor)	422.837	(342.420)	80.417
Ampla	865.324	(861.616)	3.708
Investluz (Coelce)	700.444	(594.794)	105.650
Codensa	714.815	(525.283)	189.532
Servicios Informaticos e Inmobiliarios Ltda(ex IC)	6.083	(6.910)	(827)
Dock Sud	55.139	(54.072)	1.067
Piura	40.373	(27.742)	12.631
Enersis Holding and other investment vehicles	39.555	(77.075)	(37.519)
Consolidation Adjustments	(613.011)	610.401	(2.610)
Total Consolidation	6.023.550	(4.827.108)	1.196.442

% Physical Sales 1H2015	Chile		Argentina		Peru		Brazil				Colombia		TOTAL	
	Chilectra		Edesur		Edelnor		Ampla		Coelce		Codensa			
	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014	1H2015	1H2014
Residential	26%	26%	43%	43%	38%	38%	41%	38%	35%	36%	34%	34%	36%	36%
Industrial	17%	18%	7%	7%	16%	17%	19%	17%	20%	11%	7%	6%	14%	12%
Commercial	33%	32%	26%	26%	22%	23%	8%	23%	11%	19%	17%	16%	20%	24%
Others	23%	23%	24%	24%	24%	23%	32%	22%	34%	35%	42%	44%	30%	29%
TOTAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

(*) As of December 2014 the average number of paid and subscribed shares were 49,092,772,762 (45,218,860,045 as of December 2013)

País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS
ACTIVOS CORRIENTES	17.950.386	1.874.053	37.514.403	33.717.743	3.517.444.058	3.454.144.440	266.714.532	274.445.812	5.145.812	5.145.812	203.440.875	177.511.310	1.944.444.444	1.944.444.444
Electro y equipamientos al efectivo	74.486.795	989.320.583	25.761.121	25.272.278	119.256.968	197.723.645	68.427.738	397.750.546	26.747.781	134.034.411	-	-	964.655.471	1.704.745.491
Otros activos financieros	44.876	64.816	603.209	1.072.000	37.700.354	32.970.583	1.986.414	30.060.859	-	-	-	-	104.346.011	104.346.011
Otros activos no financieros	21.736.862	16.052.871	15.501.154	4.151.319	118.930.362	115.586.120	19.258.017	12.287.413	18.928.288	27.060.380	-	-	164.444.471	179.090.414
Cuentas corrientes por cobrar y otros cuentas por cobrar corrientes	629.230	4.874.489	239.230.230	239.230.230	448.230.230	448.230.230	118.230.230	118.230.230	29.230.230	29.230.230	-	-	408.230.230	408.230.230
Cuentas por cobrar a entidades relacionadas, corrientes	18.068.284	134.790.362	29.581.162	28.097.713	24.892.278	24.892.278	748.922	748.922	1.498.979	3.258	203.861.732	167.518.201	19.331.192	14.441.340
Inventarios	44.897.568	22.877.878	38.912.082	38.912.082	39.446.669	39.446.669	18.660.927	18.660.927	31.188.188	30.833.281	-	-	136.391.894	136.391.894
Activos por impuestos corrientes, corriente	116.762.663	50.281.411	4.568.028	4.097.485	19.448.711	12.912.119	14.715.972	1.424.202	1.003.028	1.897.385	-	-	158.928.492	116.972.922
Activos no corrientes e grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios	-	17.984.016	-	-	-	-	-	-	-	-	-	10.005.063	-	7.978.963
ACTIVOS NO CORRIENTES	9.763.900.914	9.763.316.070	911.200.529	822.201.224	2.189.883.941	2.333.408.486	2.735.368.093	2.718.160.481	1.544.948.929	1.553.601.206	(5.166.441.749)	(5.185.946.019)	11.979.910.803	11.989.823.428
Otros pasivos financieros	38.138.038	39.920.868	44.207	44.207	467.370.848	496.403.668	976.083	1.177.018	-	-	-	-	494.328.968	508.821.699
Otros activos no financieros	514.880	279.272	6.020.289	4.232.688	65.890.838	69.740.084	34.007.143	1.844.175	-	-	2.910	54.039	74.954.058	77.890.180
Cuentas corrientes por cobrar y otros cuentas por cobrar no corrientes	7.766.439	7.648.412	182.800.849	176.320.011	96.400.869	97.979.883	11.309.751	11.309.751	-	-	-	-	241.951.846	241.951.846
Cuentas por cobrar a entidades relacionadas, no corrientes	6.290.961.557	6.324.305.428	64.055	488.605	42.369.337	36.287.177	33.760.034	33.760.034	81.301.843	95.911.225	(42.739.551)	(38.287.577)	453.841	488.005
Inversiones inmobiliarias distintas de la plusvalía	39.779.315	38.525.521	2.867.298	2.533.396	1.074.238.271	1.062.838.430	4.769.142	40.812.537	37.305.637	25.091.852	-	-	1.120.888.879	1.168.213.298
Plusvalía	1.246.478	2.246.478	1.393.977	1.401.474	88.180.014	97.979.922	1.926.930	4.886.064	7.933.568	8.207.811	1.388.332.209	1.295.818.830	1.379.524.881	1.439.885.827
Procedimientos, patentes y equipo	3.348.982.395	3.303.520.171	704.148.208	591.463.802	3.800.468	389.577.389	20.804.956	2.549.685.315	1.428.957.389	(23.234.482)	-	-	8.414.978.832	8.234.415.719
Propiedad de inversión	8.931.170	8.931.170	-	-	-	-	-	-	-	-	-	-	19.331.170	19.331.170
Activos por impuestos diferidos	35.997.644	34.887.860	3.343.360	3.438.769	73.709.226	83.852.857	33.073.593	72.068.398	-	-	-	-	145.780.823	193.873.874
TOTAL ACTIVOS	11.522.897.300	11.629.313.063	1.265.387.931	1.342.488.957	3.031.787.999	3.182.167.915	3.016.084.628	3.290.456.293	1.742.657.088	1.840.764.317	(5.369.882.606)	(5.363.877.329)	15.208.822.338	15.921.322.316

País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS
PASIVOS CORRIENTES	701.729.692	744.843.608	716.254.654	619.270.662	1.665.906.596	1.665.906.596	479.284.448	574.074.685	628.561.609	268.985.204	269.543.701	(75.211.348)	58.056.579	4.351.548.721
Otros pasivos financieros	181.048.365	182.048.365	34.370.209	36.848.485	182.048.365	182.048.365	78.814.507	139.222.878	139.222.878	139.222.878	-	-	532.848.879	
Cuentas por pagar comerciales y otros cuentas por pagar	445.311.925	460.527.954	551.775.210	775.438.014	353.340.342	340.374.343	267.274.434	426.345.259	139.480.404	167.957.433	32.501	85.804.447	1.752.312.914	
Cuentas por pagar a entidades relacionadas, corrientes	46.309.869	11.417.853	30.571.657	20.881.812	50.746.441	50.746.441	30.274.223	36.621.089	198.528.161	5.638.982	8.905.730	(75.211.200)	56.428.800	
Otros pasivos corrientes	21.187.046	11.622.119	11.622.119	33.320.181	33.320.181	33.320.181	31.442.360	33.320.181	10.408.619	10.408.619	-	-	144.444.619	
Pasivos por impuestos corrientes	886.063	38.357.866	8.965.342	6.836.964	10.493.240	2.213.038	908.427	64.747.073	2.455.845	3.373.792	-	-	23.728.917	
Provisiones por beneficios a los empleados corrientes	26.979.325	37.276.298	51.131.411	51.131.411	24.208.389	12.124.303	12.688.191	15.477.959	15.580.824	-	-	-	125.480.112	
Pasivos no corrientes e grupos de activos para su disposición clasificados como mantenidos para la venta	-	5.888.147	-	-	-	-	-	-	-	-	-	-	-	
PASIVOS NO CORRIENTES	1.464.700.681	1.410.672.019	370.604.948	291.965.068	858.720.623	959.581.284	1.205.445.758	1.241.915.054	528.878.858	601.204.740	(75.211.348)	(58.056.579)	4.351.548.721	
Otros pasivos financieros	1.089.829.296	1.042.430.478	47.788.384	44.025.205	521.885.641	627.845.559	1.090.517.759	1.162.494.911	342.415.915	412.274.375	-	-	3.087.938.928	
Cuentas por pagar comerciales y otros cuentas por pagar no corrientes	181.048.365	181.048.365	34.370.209	36.848.485	182.048.365	182.048.365	78.814.507	139.222.878	139.222.878	139.222.878	-	-	532.848.879	
Cuentas por pagar a entidades relacionadas, no corrientes	69.154.628	27.949.534	42.968.369	36.594.486	29.394.070	29.394.070	14.000.800	13,415.017	43,415.017	3,923.417	(70,367.439)	(38,594.488)	259,856.215	
Otros pasivos no financieros	253.582.439	253.582.439	25,425.119	31,238.466	17,438.614	18,454.834	18,454,834	17,438,614	17,438,614	17,438,614	-	-	468,917,919	
Pasivo por impuestos diferidos	51,429,229	51,429,229	13,465,119	13,465,119	13,465,119	13,465,119	13,465,119	13,465,119	13,465,119	13,465,119	-	-	13,465,119	
Provisiones por beneficios a los empleados no corrientes	7,904,795	25,070,664	28,816,715	38,200,511	5,456,717	2,662,131	2,662,131	2,662,131	2,662,131	2,662,131	-	-	45,964,867	
PATRIMONIO NETO	9.356.378.027	9.356.378.027	17,957,329	13,283,227	1,607,180,180	1,743,301,085	1,289,964,185	1,219,979,632	948,013,028	969,978,876	(5,119,462,532)	(5,259,098,510)	8,248,562,215	
Patrimonio atribuido a los propietarios de la controladora	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	1,300,497,760	-	-	1,300,497,760	
Capital emitido	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	1,726,442,790	-	-	1,726,442,790	
Otros pasivos no financieros	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	208,574,850	-	-	208,574,850	
Reservas	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	6,720,863,627	-	-	6,720,863,627	
Reservas por depreciación y amortización	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	2,877,131,362	-	-	2,877,131,362	
Participaciones no controladas	-	-	-	-	-	-	-	-	-	-	-	-	-	
Totales Patrimonio Neto y Pasivos	11,522,897,300	11,629,313,063	1,265,387,931	1,342,488,957	3,031,787,999	3,182,167,915	3,016,084,628	3,290,456,293	1,742,657,088	1,840,764,317	(5,369,882,606)	(5,363,877,329)	15,208,822,338	

País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS	MS
ESTADO DE RESULTADOS INTEGRALES	1.144.834.368	1.144.834.368	344.174.744	385.913.344	2.401.913.723	2.401.913.723	1.072.964.638	1.072.964.638	1.411.539.084	1.411.539.084	(75.211.348)	(58.056.579)	3.743.094.027	
Ingresos de actividades ordinarias	1,138,334,816	995,615,269	208,810,620	188,499,838	980,144,882	980,144,882	348,502,244	348,502,244	728,655,415	730,386,131	(41,803,365)	(372,487,897)	(1,311,421)	
Ventas de activos	1,081,504,164	895,015,172	183,620,920	159,238,268	800,018,442	800,018,442	381,609,616	381,609,616	698,746,960	698,746,960	32,920,360	30,960,650	(1,522,100)	
Otros ingresos	5,829,156	10,600,097	18,789,700	28,261,570	20,126,440	20,126,440	1,892,628	1,892,628	7,908,455	7,908,455	-	-	22,478,504	
Otros ingresos de actividades	51,209,496	59,599,590	20,012,											

Linea de Negocio	Generación		Distribución		Eliminaciones y otros		Totales	
	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
ACTIVOS								
ACTIVOS CORRIENTES	1.057.483.963	1.258.524.552	1.423.756.688	1.682.754.340	751.671.034	990.219.996	3.232.911.685	3.931.498.888
Efectivo y equivalentes al efectivo	131.635.965	444.764.922	94.420.248	274.881.316	740.599.218	985.099.253	966.655.431	1.704.745.491
Otros activos financieros corrientes	20.690.010	50.850.528	10.292.015	25.046.824	58.962.993	23.558.051	89.945.018	99.455.403
Otros activos no financieros, corriente	69.672.231	61.264.981	111.836.965	109.728.709	3.935.275	4.104.422	185.444.471	175.098.112
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	572.722.678	498.363.943	1.098.851.409	1.178.238.427	6.734.060	5.084.533	1.678.308.147	1.681.686.903
Cuentas por cobrar a entidades relacionadas, corrientes	120.042.562	77.105.049	29.701.796	29.295.267	(130.413.166)	(87.959.976)	18.331.192	18.441.340
Inventarios corrientes	72.842.483	73.796.781	56.389.498	56.267.388	7.069.043	3.455.985	136.301.024	133.520.154
Activos por impuestos corrientes, corriente	69.878.034	52.378.348	22.264.757	9.296.409	64.783.611	48.897.765	156.926.402	110.572.522
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios	-	-	-	-	-	7.978.963	-	7.978.963
ACTIVOS NO CORRIENTES	6.830.100.523	6.814.137.154	4.937.131.509	5.034.348.611	208.678.621	141.337.663	11.975.910.653	11.989.823.428
Otros activos financieros no corrientes	14.839.459	7.937.828	457.622.311	496.520.403	21.867.195	26.363.289	494.328.965	530.821.520
Otros activos no financieros no corrientes	12.006.818	12.590.288	59.005.978	61.369.954	3.941.262	3.845.938	74.954.058	77.806.180
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes	160.638.520	185.266.255	107.088.963	106.105.806	224.183	269.614	267.951.666	291.641.675
Cuentas por cobrar a entidades relacionadas, no corrientes	174.467	-	453.841	486.605	(174.467)	-	453.841	486.605
Inversiones contabilizadas utilizando el método de la participación	557.572.138	609.409.322	528.926.565	574.400.438	(1.006.906.975)	(1.110.176.150)	77.591.728	73.633.610
Activos intangibles distintos de la plusvalía	56.955.712	55.498.836	1.047.301.409	1.097.301.409	16.423.558	15.612.381	1.120.680.679	1.168.212.056
Plusvalía	124.535.521	125.609.898	90.423.493	100.220.100	1.157.575.877	1.185.023.629	1.372.534.891	1.410.853.627
Propiedades, planta y equipo	5.833.949.790	5.723.349.345	2.591.315.693	2.622.222.675	(11.785.651)	(11.356.301)	8.413.479.832	8.234.215.719
Propiedad de inversión	-	-	-	-	8.231.170	8.514.562	8.231.170	8.514.562
Activos por impuestos diferidos	69.428.098	94.475.380	54.993.256	75.921.793	21.282.469	23.240.701	145.703.823	193.637.874
TOTAL ACTIVOS	7.887.584.486	8.072.661.706	6.360.888.197	6.717.102.951	960.349.655	1.131.557.659	15.208.822.338	15.921.322.316

Linea de Negocio	Generación		Distribución		Eliminaciones y otros		Totales	
	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
PATRIMONIO NETO Y PASIVOS								
PASIVOS FINANCIEROS	1.456.829.977	1.622.353.344	1.654.419.434	1.856.594.893	(504.538.009)	(284.126.253)	2.606.711.402	3.194.821.984
Otros pasivos financieros corrientes	342.989.093	297.869.150	205.062.637	119.552.373	5.431.362	4.384.156	552.883.092	421.805.679
Cuentas por pagar comerciales y otras cuentas por pagar	664.278.091	777.931.218	1.077.276.485	1.403.375.115	13.678.240	107.570.617	1.755.232.816	2.288.876.950
Cuentas por pagar a entidades relacionadas corrientes	354.751.091	371.111.287	235.479.721	189.021.282	(533.602.004)	(416.451.947)	56.628.808	143.680.622
Otras provisiones corrientes	38.255.268	38.351.988	53.857.825	51.247.787	644.564	622.909	92.757.657	90.222.684
Pasivos por impuestos corrientes	20.625.690	96.623.249	2.926.152	16.472.461	177.075	2.376.603	23.728.917	115.472.313
Provisiones por beneficios a los empleados corrientes	-	-	-	-	-	-	-	-
Otros pasivos no financieros corrientes	36.530.744	40.466.452	79.816.614	76.925.875	9.132.754	11.883.262	125.480.112	129.275.589
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-	-	-	-	-	5.488.147	-	5.488.147
PASIVOS NO CORRIENTES	2.458.760.766	2.398.122.150	1.601.772.269	1.770.828.652	292.015.686	278.330.784	4.352.548.721	4.447.281.586
Otros pasivos financieros no corrientes	1.835.820.392	1.871.186.406	985.412.314	1.153.615.811	265.804.222	264.295.311	3.087.036.928	3.289.097.528
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes	46.572.468	3.858.836	197.186.188	155.526.685	-	-	243.758.656	159.385.521
Cuentas por pagar a entidades relacionadas, no corrientes	9.555.366	4.908.454	-	-	(9.555.366)	(4.908.454)	-	-
Otras provisiones no corrientes	104.595.253	34.859.087	155.097.567	162.308.328	157.395	76.426	259.850.215	197.243.841
Pasivo por impuestos diferidos	388.764.650	397.978.536	60.714.446	61.859.841	17.438.614	18.523.107	466.917.710	478.361.484
Provisiones por beneficios a los empleados no corrientes	39.883.153	43.461.827	196.740.364	213.666.598	13.296.838	12.801.987	249.920.355	269.930.412
Otros pasivos no financieros no corrientes	33.569.484	41.869.004	6.621.390	23.851.389	4.873.983	(12.457.593)	45.064.857	53.262.800
PATRIMONIO NETO	3.971.993.743	4.052.186.212	3.104.696.494	3.089.679.406	1.172.871.978	1.137.353.128	8.249.562.215	8.279.218.746
Patrimonio atribuible a los propietarios de la controladora	3.971.993.743	4.052.186.212	3.104.696.494	3.089.679.406	1.172.871.978	1.137.353.128	6.158.430.595	6.201.976.047
Capital emitido	1.502.477.977	1.512.762.830	830.693.793	872.231.352	3.471.276.216	3.419.453.804	5.804.447.986	5.804.447.986
Reservas (pérdidas) acumuladas	2.116.461.583	2.172.639.133	1.457.965.772	1.384.094.891	(356.717.039)	(504.999.579)	3.217.710.316	3.051.734.445
Primas de emisión	206.056.489	206.599.062	3.857.377	3.965.297	(209.913.866)	(210.564.359)	-	-
Acciones propias en cartera	-	-	-	-	-	-	-	-
Otras participaciones en el patrimonio	-	-	-	-	-	-	-	-
Otras reservas	146.997.694	160.185.187	812.179.552	829.387.866	(1.731.773.333)	(1.566.536.738)	(2.863.727.707)	(2.654.206.384)
Participaciones no controladoras	-	-	-	-	-	-	2.091.131.620	2.077.242.699
Total Patrimonio Neto y Pasivos	7.887.584.486	8.072.661.706	6.360.888.197	6.717.102.951	960.349.655	1.131.557.659	15.208.822.338	15.921.322.316

Linea de Negocio	Generación		Distribución		Eliminaciones y otros		Totales	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014
	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
ESTADO DE RESULTADOS INTEGRALES								
INGRESOS	1,518,991,750	1,413,167,544	2,573,731,922	2,267,998,902	(349,629,645)	(301,734,898)	3,743,094,027	3,379,431,548
Ingresos de actividades ordinarias	1,489,293,680	1,381,533,399	2,324,004,546	2,093,909,819	(350,061,011)	(302,316,041)	3,463,217,417	3,173,127,177
Ventas de energía	1,381,209,290	1,278,180,894	2,114,608,188	1,936,316,779	(301,466,323)	(282,260,372)	3,194,351,145	2,932,237,301
Otras ventas	11,687,986	12,499,516	10,795,743	4,387,643	(5,225)	3,769,162	22,478,504	20,656,321
Otras prestaciones de servicios	96,396,614	90,852,989	198,600,617	153,205,397	(48,609,463)	(23,824,831)	246,387,768	220,233,555
Otros ingresos	29,697,870	31,634,145	249,727,374	174,089,083	451,366	581,143	279,876,610	206,304,371
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS	(802,597,507)	(742,076,563)	(1,707,187,749)	(1,521,239,260)	340,928,564	307,072,509	(2,168,856,692)	(1,956,243,314)
Compras de energía	(263,159,681)	(305,163,096)	(1,439,581,809)	(1,265,198,870)	309,172,398	280,890,133	(1,393,569,092)	(1,289,471,833)
Consumo de combustible	(328,215,704)	(263,594,490)	-	-	-	(2,277)	(328,215,704)	(263,596,767)
Gastos de transporte	(146,155,260)	(140,739,408)	(109,245,550)	(99,259,616)	39,535,559	27,219,038	(215,865,251)	(212,779,986)
Otros aprovisionamientos variables y servicios	(65,066,862)	(32,579,569)	(158,360,390)	(156,780,774)	(7,779,393)	(1,034,385)	(231,206,645)	(190,394,728)
MARGEN DE CONTRIBUCIÓN	716,394,243	671,090,981	866,544,173	746,759,642	(8,701,081)	5,337,611	1,574,237,335	1,423,188,234
Otros trabajos realizados por la entidad y capitalizados	12,484,226	11,219,674	28,592,139	20,164,674	854,163	42,929	41,930,528	31,427,277
Gastos por beneficios a los empleados	(85,924,035)	(75,042,057)	(196,137,601)	(150,314,425)	(22,860,790)	(21,623,431)	(304,922,426)	(246,979,913)
Otros gastos, por naturaleza	(82,419,200)	(69,161,661)	(235,244,122)	(215,948,217)	4,279,120	4,200,075	(313,384,202)	(280,909,803)
RESULTADO BRUTO DE EXPLOTACIÓN	560,535,234	538,106,937	463,754,589	400,661,674	(26,428,588)	(12,042,816)	997,861,235	926,725,795
Gasto por depreciación y amortización	(129,907,802)	(114,156,798)	(101,947,686)	(110,120,487)	450,003	(1,128,746)	(231,405,485)	(225,406,031)
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo	321,483	(427,862)	(23,295,631)	(20,609,902)	(50)	-	(22,974,198)	(21,037,764)
RESULTADO DE EXPLOTACIÓN	430,948,915	423,522,277	338,511,272	269,931,285	(25,978,635)	(13,171,562)	743,481,552	680,282,000
RESULTADO FINANCIERO	(89,163,251)	(100,902,673)	(24,848,378)	(129,127,740)	27,943,099	25,370,183	(86,068,530)	(204,660,230)
Ingresos financieros	16,153,242	15,005,895	110,199,736	37,918,192	16,139,761	36,957,690	142,492,739	89,881,777
Costos financieros	(80,322,586)	(79,889,097)	(134,805,225)	(165,186,252)	(1,988,409)	1,559,770	(217,116,220)	(243,515,579)
Resultados por Unidades de Reajuste	1,262,477	2,608,918	75,878	135,865	(3,060,009)	(7,506,308)	(1,721,654)	(4,761,525)
Diferencias de cambio	(26,256,364)	(38,628,389)	(318,767)	(1,995,545)	16,851,756	(5,640,869)	(9,723,395)	(46,264,903)
Positivas	31,345,494	31,616,735	2,504,248	1,993,436	20,091,499	19,960,620	53,941,241	53,575,791
Negativas	(57,601,878)	(70,245,124)	(2,823,015)	(3,993,981)	(3,239,743)	(25,601,589)	(63,664,636)	(99,840,694)
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación	5,997,663	8,648,698	869,965	1,468,449	(68,845)	(5,221)	6,798,783	10,111,926
Otras ganancias (pérdidas)	4,396,401	22,375,796	2,159,977	28,289	1,460,907	5,087,464	8,017,285	27,491,549
Resultado de Otras Inversiones	4,308,859	22,355,697	-	-	-	-	4,308,859	22,355,697
Resultados en Ventas de Activos	87,542	20,099	2,159,977	28,289	1,460,907	5,087,464	3,708,426	5,135,852
Ganancia (pérdida), antes de impuestos	352,179,728	353,644,098	316,692,836	142,300,283	3,356,526	17,280,864	672,229,090	513,225,245
Gasto (ingreso) por impuestos a las ganancias	(133,745,097)	(103,076,809)	(83,868,540)	(39,300,516)	6,525,598	(27,611,806)	(211,088,039)	(169,989,131)
Ganancia (pérdida) procedente de operaciones continuadas	218,434,631	250,567,289	232,824,296	102,999,767	9,882,124	(10,330,942)	461,141,051	343,236,114
Ganancia (Pérdida) de Operaciones Discontinuas	-	-	-	-	-	-	-	-
GANANCIA (PÉRDIDA)	218,434,631	250,567,289	232,824,296	102,999,767	9,882,124	(10,330,942)	461,141,051	343,236,114
Ganancia (Pérdida) Atribuibles a	218,434,631	250,567,289	232,824,296	102,999,767	9,882,124	(10,330,942)	461,141,051	343,236,114
Ganancia (pérdida), atribuible a los propietarios de la controladora	-	-	-	-	-	-	288,007,544	191,273,359
Ganancia (pérdida), atribuible a participaciones no controladoras	-	-	-	-	-	-	173,133,507	151,962,755

Pais	Generación		Distribución		Eliminaciones y otros		Totales	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014
	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
ESTADO DE FLUJOS DE EFECTIVO								
Flujos de efectivo procedentes de (utilizados en) actividades de operación	446,615,594	339,404,495	304,808,740	213,749,292	(60,515,771)	(70,450,336)	690,908,563	482,703,451
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión	(327,179,644)	(278,759,703)	(345,183,919)	(167,260,645)	3,390,877	438,346,387	(668,972,686)	(7,673,961)
Flujos de efectivo procedentes de (utilizados en) actividades de financiación	(431,146,647)	(101,219,990)	(134,344,518)	(197,989,359)	(185,022,564)	(609,446,090)	(750,513,729)	(908,655,439)

Línea de Negocio	Generación												
	País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones	
		30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
ACTIVOS	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
ACTIVOS CORRIENTES	615.312.066	587.911.081	126.122.766	111.345.580	164.103.304	179.310.128	125.721.980	329.704.908	122.869.367	164.347.787	(96.645.520)	-	114.094.932
Electivo y equivalentes al electivo	29.154.828	50.627.592	20.419.027	20.268.881	48.140.516	76.039.740	17.154.130	224.564.345	16.767.464	73.264.364	-	-	-
Otros activos financieros corrientes	1.600.155	4.389.709	-	-	19.014.488	26.000.508	75.367	20.460.311	-	-	-	-	-
Otros activos no financieros, corriente	12.515.800	10.766.853	12.840.430	2.909.678	22.088.560	15.508.149	7.584.876	9.272.519	14.642.785	22.807.982	-	-	-
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	369.836.213	317.283.266	58.889.916	55.648.584	26.946.792	35.732.810	69.970.257	53.822.823	47.012.151	35.628.118	67.349	248.342	-
Cuentas por cobrar a entidades relacionadas, corrientes	114.470.945	113.265.863	29.541.679	28.040.438	44.841.029	23.607.823	6.459.511	7.818.044	21.442.267	8.711.102	(96.712.869)	(104.338.221)	-
Inventarios corrientes	38.488.981	36.871.184	2.354.941	2.268.098	22.401	24.762	9.762.067	12.342.664	22.214.093	22.290.073	-	-	-
Activos por impuestos corrientes, corriente	49.245.144	44.701.761	2.076.773	2.209.901	3.049.518	2.396.336	14.715.972	1.424.202	790.627	1.646.148	-	-	-
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios	-	10.005.053	-	-	-	-	-	-	-	-	-	-	(10.005.053)
ACTIVOS NO CORRIENTES	4.569.213.285	4.509.737.795	400.298.067	376.359.459	417.401.597	465.167.544	1.848.412.155	1.787.224.362	887.047.475	918.279.644	(1.292.272.056)	-	1.242.631.650
Otros activos financieros no corrientes	14.256.964	6.719.853	-	30.877	1	1	572.699	1.170.931	9.795	16.166	-	-	-
Otros activos no financieros no corrientes	42.847	42.847	4.619.915	3.804.828	6.317.304	7.666.802	1.026.752	1.075.811	-	-	-	-	-
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes	46.064	-	150.782.763	174.458.331	7.767.312	8.630.215	2.042.381	2.177.709	-	-	-	-	-
Cuentas por cobrar a entidades relacionadas, no corrientes	-	-	170.215	-	33.012.633	31.402.626	-	-	-	-	(33.008.381)	-	(31.402.626)
Inversiones contabilizadas utilizando el método de la participación	1.863.809.419	1.852.154.229	1.816.123	1.981.428	17.368.734	19.298.297	-	-	44.597.888	57.999.593	(1.370.020.026)	-	(1.322.024.225)
Activos intangibles distintos de la plusvalía	19.321.832	18.851.913	63.290	70.302	2.556.466	2.847.709	24.573.713	22.960.562	10.440.411	10.768.352	-	-	-
Plusvalía	-	-	1.373.677	1.401.472	-	-	4.730.930	4.886.064	-	7.674.563	8.571.102	110.756.351	110.795.201
Propiedades, planta y equipo	2.657.762.887	2.621.113.891	238.148.724	191.081.462	323.208.462	362.640.263	1.790.504.899	1.707.545.357	824.324.818	840.968.372	-	-	-
Propiedad de inversión	-	-	-	-	-	-	-	-	-	-	-	-	-
Activos por impuestos diferidos	13.973.272	10.855.062	3.323.360	3.530.759	27.170.685	32.681.631	24.960.781	47.407.928	-	-	-	-	-
TOTAL ACTIVOS	5.184.525.351	5.097.648.876	526.420.833	487.705.039	581.504.901	644.477.672	1.974.134.135	2.116.929.270	1.009.916.842	1.082.627.431	(1.388.917.576)	-	(1.356.726.582)

Línea de Negocio	Generación												
	País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones	
		30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
PATRIMONIO NETO Y PASIVOS	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
PASIVOS CORRIENTES	759.408.318	674.505.169	186.129.398	180.031.592	153.483.038	209.741.472	310.349.099	500.427.459	115.711.953	111.916.694	(68.251.829)	-	54.269.042
Otros pasivos financieros corrientes	155.441.729	146.364.103	31.241.454	29.204.543	786.248	547.554	59.079.720	90.868.809	56.839.942	30.884.141	-	-	-
Cuentas por pagar comerciales y otras cuentas por pagar	324.674.526	330.234.621	100.403.448	104.631.867	66.081.153	55.829.739	127.222.800	194.459.885	45.894.413	63.043.076	2.151	29.732.030	-
Cuentas por pagar a entidades relacionadas corrientes	245.590.100	139.180.109	29.627.806	27.161.544	73.290.561	147.681.040	67.646.224	131.257.315	6.850.380	9.832.315	(68.253.980)	-	(84.001.072)
Otras provisiones corrientes	20.502.746	10.932.577	2.040.686	666.299	-	-	13.021.904	24.071.622	2.689.932	2.681.490	-	-	-
Pasivos por impuestos corrientes	708.987	31.480.257	8.985.342	6.836.964	-	10.493.240	2.213.037	-	55.331.792	438.121	-	-	-
Provisiones por beneficios a los empleados corrientes	-	-	-	-	-	-	-	-	-	-	-	-	-
Otros pasivos no financieros corrientes	12.490.230	16.313.502	13.831.062	11.530.375	2.831.836	3.470.102	4.378.451	4.438.000	2.999.165	4.714.473	-	-	-
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-	-	-	-	-	-	-	-	-	-	-	-	-
PASIVOS NO CORRIENTES	1.129.371.700	1.060.892.738	188.252.702	154.168.284	40.286.457	8.446.341	893.417.894	883.041.284	268.771.845	322.944.470	(61.339.832)	-	31.370.967
Otros pasivos financieros no corrientes	823.825.074	778.135.168	42.647.913	44.052.205	3.092.819	2.421.880	835.547.104	862.784.448	130.707.482	183.792.705	-	-	-
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes	-	3.711.078	46.549.288	89.968	23.180	57.790	-	-	-	-	-	-	-
Cuentas por pagar a entidades relacionadas no corrientes	-	-	42.563.369	36.594.486	28.394.070	-	-	-	-	-	(61.402.073)	-	(31.686.032)
Otras provisiones no corrientes	56.755.776	25.161.118	-	-	-	5.091.917	5.571.273	39.025.711	465.509	3.721.849	-	-	-
Pasivo por impuestos diferidos	239.758.220	232.045.128	25.435.110	31.236.466	-	-	-	-	-	133.571.320	-	-	-
Provisiones por beneficios a los empleados no corrientes	16.028.573	18.892.217	4.238.307	3.994.647	-	-	-	18.845.079	19.791.327	771.194	-	-	-
Otros pasivos no financieros no corrientes	3.004.057	2.958.029	26.818.715	38.200.512	3.684.471	395.398	-	-	-	-	-	-	62.241
PATRIMONIO NETO	3.295.745.333	3.362.250.969	152.038.733	153.505.163	387.735.406	426.289.859	770.367.142	733.460.527	625.433.044	647.766.267	(1.259.325.915)	-	1.271.086.573
Patrimonio atribuible a los propietarios de la controladora	3.295.745.333	3.362.250.969	152.038.733	153.505.163	387.735.406	426.289.859	770.367.142	733.460.527	625.433.044	647.766.267	(1.259.325.915)	-	1.271.086.573
Capital emitido	2.066.166.419	2.066.342.520	106.323.034	108.474.430	103.668.470	115.185.419	161.726.447	167.029.702	209.510.934	227.902.984	(1.144.917.327)	-	(1.172.172.225)
Ganancias (pérdidas) acumuladas	1.546.515.284	1.401.123.725	(12.526.891)	(19.153.229)	104.581.919	159.510.944	114.518.731	110.289.985	89.441.426	170.891.294	273.931.114	-	349.976.414
Primas de emisión	206.008.557	206.008.557	-	-	-	-	-	-	47.932	590.505	-	-	-
Acciones propias en cartera	-	-	-	-	-	-	-	-	-	-	-	-	-
Otras participaciones en el patrimonio	-	-	-	-	-	-	-	-	-	-	-	-	-
Otras reservas	(522.944.927)	(311.223.833)	58.242.590	64.183.962	179.485.017	151.593.496	494.121.964	456.140.840	326.432.752	248.381.484	(388.339.702)	-	(448.890.762)
Participaciones no controladoras	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Patrimonio Neto y Pasivos	5.184.525.351	5.097.648.876	526.420.833	487.705.039	581.504.901	644.477.672	1.974.134.135	2.116.929.270	1.009.916.842	1.082.627.431	(1.388.917.576)	-	(1.356.726.582)

Línea de Negocio	Generación												
	País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones	
		30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014
ESTADO DE RESULTADOS INTEGRALES	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
INGRESOS	736.987.090	551.285.173	93.444.204	83.424.652	163.853.582	226.378.303	328.993.555	360.396.927	196.365.023	191.783.312	(651.704)	-	(100.823)
Ingresos de actividades ordinarias	733.787.970	546.936.985	68.266.368	62.584.391	163.853.582	226.376.213	328.191.223	359.145.471	195.838.844	186.581.138	(646.107)	-	(90.799)

Ventas de energía	710.023.154	513.913.971	51.358.203	37.743.349	131.564.601	196.305.763	325.126.446	358.865.199	163.136.876	171.352.612	-	-
Otras ventas	3.034.317	7.043.803	-	-	-	-	3.016.446	-	5.637.223	5.455.713	-	-
Otras prestaciones de servicios	20.730.499	25.979.211	16.910.165	24.841.042	32.288.981	30.070.450	48.331	280.272	27.064.745	9.772.813	(646.107)	(90.799)
Otros ingresos	3.199.120	4.348.188	25.175.836	20.840.261	-	2.090	802.332	1.251.456	526.179	5.202.174	(5.597)	(10.024)
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS	(528.720.875)	(425.896.319)	(31.242.943)	(26.622.737)	(68.282.802)	(112.254.137)	(99.193.882)	(105.186.893)	(75.157.205)	(72.206.577)	-	-
Compras de energía	(187.815.130)	(175.055.817)	(900.735)	(3.339.115)	(35.496.575)	(77.035.251)	(33.644.561)	(44.039.700)	(6.761.867)	(7.198.774)	1.559.187	1.505.561
Consumo de combustible	(217.565.801)	(165.257.965)	(24.068.591)	(19.130.616)	(26.673.340)	(24.999.781)	(19.305.971)	(14.540.529)	(40.602.001)	(39.665.599)	-	-
Gastos de transporte	(85.476.092)	(83.762.698)	(809.330)	(420.205)	(6.089.159)	(6.836.717)	(32.255.912)	(32.858.818)	(19.965.580)	(15.355.409)	(1.559.187)	(1.505.561)
Otros aprovisionamientos variables y servicios	(37.763.852)	(1.729.739)	(5.464.287)	(3.732.801)	(23.728)	(3.382.388)	(13.987.238)	(13.747.846)	(7.827.757)	(9.986.795)	-	-
MARGEN DE CONTRIBUCIÓN	208.266.215	125.478.954	62.201.261	56.801.915	95.570.780	114.124.166	229.799.873	255.210.034	121.207.818	119.576.735	(651.704)	(100.823)
Otros trabajos realizados por la entidad y capitalizados	7.638.630	4.858.881	1.388.983	3.095.049	-	267.755	2.800.867	2.789.509	230.719	208.480	425.027	-
Gastos por beneficios a los empleados	(36.324.485)	(31.703.686)	(24.906.612)	(17.675.969)	(6.368.968)	(6.805.447)	(9.805.025)	(9.574.890)	(8.518.945)	(9.282.065)	-	-
Otros gastos, por naturaleza	(36.870.992)	(31.732.011)	(10.367.877)	(10.619.731)	(4.892.882)	(5.271.058)	(18.394.175)	(10.370.316)	(12.119.951)	(11.269.368)	226.677	100.823
RESULTADO BRUTO DE EXPLOTACIÓN	142.709.368	66.902.138	28.315.755	31.601.264	84.308.930	102.315.416	204.401.540	238.054.337	100.799.641	99.233.782	-	-
Gasto por depreciación y amortización	(58.986.573)	(45.990.462)	(15.046.955)	(12.002.303)	(11.715.247)	(13.041.799)	(18.628.500)	(19.933.697)	(25.530.527)	(23.188.537)	-	-
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo	109.558	189.544	-	(82.011)	38.168	-	205.000	(188.825)	(31.243)	(346.570)	-	-
RESULTADO DE EXPLOTACIÓN	83.832.353	21.101.220	13.268.800	19.516.950	72.631.851	89.273.617	185.978.040	217.931.815	75.237.871	75.698.675	-	-
RESULTADO FINANCIERO	(50.976.907)	(33.411.453)	(15.352.903)	(65.444.318)	6.608.518	8.281.844	(15.965.423)	(16.819.320)	(8.668.625)	(3.819.905)	(4.807.911)	10.310.479
Ingresos financieros	172.930	1.636.005	9.543.326	1.888.908	5.299.431	10.430.557	1.604.343	4.973.362	583.118	522.703	(1.049.906)	(4.246.240)
Costos financieros	(33.990.198)	(35.134.261)	(18.880.996)	(16.964.064)	(5.788.916)	(6.206.561)	(17.638.828)	(21.646.399)	(5.073.555)	(4.400.075)	1.049.907	4.462.263
Resultados por Unidades de Realuste	1.262.477	2.608.918	-	-	-	-	-	-	-	-	-	-
Diferencias de cambio	(18.422.116)	(2.522.115)	(6.015.233)	(50.169.162)	7.098.003	4.057.848	69.062	(146.883)	(4.178.188)	57.467	(4.807.912)	10.094.456
Positivas	22.354.003	11.962.177	2.811.604	12.333.316	18.719.640	9.041.424	667.587	434.659	1.368.451	1.236.555	(14.575.791)	(3.391.396)
Negativas	(40.776.119)	(14.484.292)	(8.826.837)	(62.502.478)	(11.621.637)	(4.983.576)	(598.525)	(581.542)	(5.546.639)	(1.179.088)	9.767.879	13.485.852
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilizan utilizando el método de la participación	4.026.459	8.655.425	1.971.204	(6.727)	-	-	-	-	-	-	-	-
Otras ganancias (pérdidas)	4.333.195	21.644.628	-	711.069	-	-	-	(52)	63.206	20.151	-	-
Resultado de Otras Inversiones	4.308.859	21.644.628	-	711.069	-	-	-	-	-	-	-	-
Resultados en Ventas de Activos	24.336	-	-	-	-	-	-	(52)	63.206	20.151	-	-
Ganancia (pérdida), antes de impuestos	41.215.100	17.989.820	(112.899)	(45.223.026)	79.240.369	97.555.461	170.012.617	201.112.443	66.632.452	71.898.921	(4.807.911)	10.310.479
Gasto (ingreso) por impuestos a las ganancias	(27.577.116)	(2.878.444)	2.589.218	3.049.205	(27.371.559)	(16.131.023)	(61.797.961)	(62.886.970)	(19.597.679)	(24.429.577)	-	-
Ganancia (pérdida) procedente de operaciones continuadas	13.637.984	15.111.376	2.486.319	(42.173.821)	51.868.810	81.424.438	108.214.656	138.425.473	47.034.773	47.469.344	(4.807.911)	10.310.479
Ganancia (Pérdida) de Operaciones Discontinuas	-	-	-	-	-	-	-	-	-	-	-	-
GANANCIA (PÉRDIDA)	13.637.984	15.111.376	2.486.319	(42.173.821)	51.868.810	81.424.438	108.214.656	138.425.473	47.034.773	47.469.344	(4.807.911)	10.310.479
Ganancia (Pérdida) Atribuidas a	13.637.984	15.111.376	2.486.319	(42.173.821)	51.868.810	81.424.438	108.214.656	138.425.473	47.034.773	47.469.344	(4.807.911)	10.310.479
Ganancia (pérdida), atribuible a los propietarios de la controladora	-	-	-	-	-	-	-	-	-	-	-	-
Ganancia (pérdida), atribuible a participaciones no controladoras	-	-	-	-	-	-	-	-	-	-	-	-

ESTADO DE FLUJOS DE EFECTIVO	Pais	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones	
		30/06/2015 M\$	30/06/2014 M\$	30/06/2015 M\$	30/06/2014 M\$	30/06/2015 M\$	30/06/2014 M\$	30/06/2015 M\$	30/06/2014 M\$	30/06/2015 M\$	30/06/2014 M\$	30/06/2015 M\$	30/06/2014 M\$
Flujos de efectivo procedentes de (utilizados en) actividades de operación		152.103.217	57.283.148	63.063.601	18.973.885	82.335.817	80.578.300	78.566.788	122.694.497	72.585.150	59.442.261	(2.038.979)	432.303
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión		(69.476.296)	(28.961.974)	(58.194.915)	(11.309.424)	(6.198.202)	(10.297.442)	(62.370.118)	(153.161.395)	(38.328.068)	(18.679.644)	(70.702.047)	(58.349.824)
Flujos de efectivo procedentes de (utilizados en) actividades de financiación		(104.889.644)	(41.773.774)	(4.234.680)	(7.299.925)	(97.501.908)	(17.083.415)	(206.667.467)	(39.579.172)	(90.517.743)	(53.401.506)	72.664.795	57.917.802

Totales	
30/06/2015	31/12/2014
M\$	M\$
1.057.483.963	1.258.524.552
131.635.965	444.764.922
20.890.010	50.850.528
69.672.231	61.264.981
572.722.678	498.363.943
120.042.562	77.105.049
72.842.483	73.796.781
69.878.034	52.378.348

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6.830.100.523	6.814.137.154
14.839.459	7.937.828
12.006.818	12.590.288
160.638.520	185.266.255
174.467	-
557.572.138	609.409.322
56.955.712	55.498.838
124.535.521	125.609.898
5.833.949.790	5.723.349.345
-	-
69.428.098	94.475.380
7.887.584.486	8.072.661.706

Totales	
30/06/2015	31/12/2014
M\$	M\$
1.456.829.977	1.622.353.344
342.389.093	297.869.150
664.278.091	777.931.218
354.751.091	371.111.287
38.255.268	38.351.988
20.625.690	96.623.249
-	-
36.530.744	40.466.452

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2.458.760.766	2.398.122.150
1.835.820.392	1.871.186.406
46.572.468	3.858.836
9.555.366	4.908.454
104.595.253	34.859.087
388.764.650	397.978.536
39.883.153	43.461.827
33.569.484	41.869.004

3.971.993.743	4.052.186.212
3.971.993.743	4.052.186.212
1.502.477.977	1.512.762.830
2.116.461.583	2.172.639.133
206.056.489	206.599.062
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-	-
146.997.694	160.185.187

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7.887.584.486	8.072.661.706
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Totales	
30/06/2015	30/06/2014
M\$	M\$
1.518.991.750	1.413.167.544
1.489.293.880	1.381.533.399

1.381.209.280	1.278.180.894
11.687.986	12.499.516
96.396.614	90.852.989
29.697.870	31.634.145
(802.597.507)	(742.076.563)
(263.159.681)	(305.163.096)
(328.215.704)	(263.594.490)
(146.155.260)	(140.739.408)
(65.066.862)	(32.579.569)
716.394.243	671.090.981
12.484.226	11.219.674
(85.924.035)	(75.042.057)
(82.419.200)	(69.161.661)
560.535.234	538.106.937
(129.907.802)	(114.156.798)
321.483	(427.862)
430.948.915	423.522.277
(89.163.251)	(100.902.673)
16.153.242	15.005.895
(80.322.586)	(79.889.097)
1.262.477	2.608.918
(26.256.384)	(38.628.389)
31.345.494	31.616.735
(57.601.878)	(70.245.124)
5.997.663	8.648.698
4.396.401	22.375.796
4.308.859	22.355.697
87.542	20.099
352.179.728	353.644.098
(133.745.097)	(103.076.809)
218.434.631	250.567.289
218.434.631	250.567.289
218.434.631	250.567.289

Totales	
30/06/2015	30/06/2014
M\$	M\$
446.615.594	339.404.485
(327.179.644)	(278.759.703)
(431.146.647)	(101.219.990)

Línea de Negocio	Distribución														
	País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
		30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
ACTIVOS	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
ACTIVOS CORRIENTES	301.667.771	300.765.617	228.202.869	408.100.176	632.391.980	589.020.643	163.301.734	254.296.273	107.872.097	142.931.833	(9.079.763)	(13.369.202)	1.423.756.688	1.682.754.340	
Efectivo y equivalentes al efectivo	10.341.333	7.716.593	5.294.056	5.646.882	67.580.309	67.580.309	43.273.608	133.186.201	9.756.593	60.751.331	-	-	94.420.248	274.881.316	
Otros activos financieros corrientes	27.975	470.266	891.323	-	2.461.566	6.971.011	6.911.151	17.605.547	-	-	-	-	10.292.015	25.046.824	
Otros activos no financieros, corrientes	6.567.296	4.837.555	3.037.360	1.192.805	93.307.968	96.485.884	2.673.341	2.994.894	4.251.000	4.217.571	-	-	111.836.965	109.728.709	
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	252.335.319	257.588.198	180.467.419	360.374.168	498.878.105	410.307.454	100.801.388	93.709.158	69.391.332	56.349.775	(22.154)	(70.326)	1.098.851.409	1.176.236.427	
Cuentas por cobrar a entidades relacionadas, corrientes	20.150.947	26.178.562	335.443	353.432	30.234	23.473	2.744.292	2.636.246	15.498.489	13.402.430	(9.067.609)	(13.298.876)	29.701.796	25.295.267	
Inventarios corrientes	3.120.163	3.542.452	35.657.141	39.669.296	1.750.153	717.960	6.897.954	4.164.227	8.964.087	8.173.453	-	-	56.389.488	56.267.388	
Activos por impuestos corrientes, corriente	6.524.738	451.991	2.520.127	1.872.593	13.209.296	6.934.552	-	-	10.596	37.273	-	-	22.264.757	9.296.409	
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
ACTIVOS NO CORRIENTES	1.201.876.245	1.240.468.968	470.947.083	405.106.897	1.767.115.553	1.871.949.977	886.955.937	928.936.117	610.236.691	587.886.652	-	-	4.937.131.509	5.034.348.611	
Otros activos financieros no corrientes	34.481	30.619	34.207	42.005	457.550.239	496.441.092	3.384	6.687	-	-	-	-	457.622.311	496.520.403	
Otros activos no financieros no corrientes	472.032	188.157	419.374	427.860	55.734.180	58.185.573	2.380.392	2.568.364	-	-	-	-	59.005.978	61.369.954	
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes	6.573.804	7.364.933	1.426.822	1.294.740	90.551.035	88.314.071	8.537.302	9.132.062	-	-	-	-	107.088.963	106.105.806	
Cuentas por cobrar a entidades relacionadas, no corrientes	-	-	453.841	486.605	-	-	-	-	-	-	-	-	453.841	486.605	
Inversiones contabilizadas utilizando el método de la participación	496.306.884	541.882.223	19.347	19.612	-	-	32.600.334	32.798.603	-	-	-	-	528.926.565	574.400.438	
Activos intangibles distintos de la plusvalía	13.567.516	14.613.951	2.594.008	2.463.635	1.008.246.641	1.055.986.162	16.130.458	17.651.975	6.762.786	6.385.114	-	-	1.047.301.409	1.097.100.837	
Plusvalía	2.240.478	2.240.478	-	-	88.183.015	97.979.622	-	-	-	-	-	-	90.423.493	100.220.100	
Propiedades, planta y equipo	682.339.146	674.156.509	465.999.484	400.372.440	20.311.902	24.072.231	819.191.256	842.119.957	603.473.905	581.501.538	-	-	2.591.315.693	2.522.227.641	
Propiedad de inversión	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Activos por impuestos diferidos	341.904	292.098	-	-	46.538.541	50.971.226	-	8.112.911	24.658.469	-	-	-	54.993.256	75.921.793	
TOTAL ACTIVOS	1.502.944.016	1.541.234.585	699.149.952	814.216.073	2.399.507.533	2.460.970.620	1.050.257.671	1.183.232.390	718.108.788	730.818.485	(9.079.763)	(13.369.202)	6.360.888.197	6.717.102.951	

Línea de Negocio	Distribución														
	País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
		30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014	30/06/2015	31/12/2014
PATRIMONIO NETO Y PASIVOS	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
PASIVOS CORRIENTES	181.703.654	244.981.388	529.242.042	739.412.769	550.215.079	382.669.070	228.032.766	337.830.518	174.305.656	165.061.350	(9.079.763)	(13.369.202)	1.654.419.434	1.856.594.893	
Otros pasivos financieros corrientes	167.276	133	3.333.751	6.842.312	124.789.174	78.327.002	38.143.258	1.910.613	38.629.178	32.472.313	-	-	205.062.637	119.552.373	
Cuentas por pagar comerciales y otras cuentas por pagar	111.284.991	117.620.794	451.005.730	670.451.782	283.776.312	278.869.512	138.049.634	233.909.354	93.159.502	102.523.673	316	-	1.077.276.485	1.403.375.115	
Cuentas por pagar a entidades relacionadas, corrientes	62.924.204	111.172.127	1.426.070	1.448.331	122.603.081	3.897.216	37.282.045	76.976.179	20.324.420	8.896.631	(9.080.079)	(13.369.202)	235.479.721	189.921.282	
Otras provisiones corrientes	39.735	71.623	36.176.142	32.678.820	3.983.436	3.335.096	5.903.550	7.377.900	7.754.962	7.784.348	-	-	53.857.825	51.247.787	
Pasivos por impuestos corrientes	-	4.501.006	-	-	1	1	908.427	9.415.281	2.017.724	2.556.173	-	-	2.928.152	16.472.461	
Provisiones por beneficios a los empleados corrientes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Otros pasivos no financieros corrientes	7.287.448	11.615.705	37.300.349	27.991.524	15.063.095	18.240.243	7.745.852	8.250.191	12.419.870	10.828.212	-	-	79.816.614	76.925.875	
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PASIVOS NO CORRIENTES	56.227.133	72.612.722	182.352.246	137.796.785	799.075.110	930.337.149	311.627.865	358.873.770	252.489.915	271.208.226	-	-	1.601.772.269	1.770.828.652	
Otros pasivos financieros no corrientes	-	-	138.470	-	518.552.855	625.423.679	254.970.655	299.710.462	211.710.334	228.481.670	-	-	985.412.314	1.153.615.811	
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes	-	-	163.984.281	120.497.550	33.201.907	35.029.135	-	-	-	-	-	-	197.186.188	155.526.685	
Cuentas por pagar a entidades relacionadas, no corrientes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Otras provisiones no corrientes	3.399.151	2.808.816	8.911.890	8.468.074	139.155.230	147.154.456	3.389.370	3.635.352	241.926	241.630	-	-	155.097.567	162.308.328	
Pasivo por impuestos diferidos	23.824.219	23.042.447	-	-	-	-	-	-	36.890.227	38.817.394	-	-	60.714.446	61.859.841	
Provisiones por beneficios a los empleados no corrientes	24.103.813	24.649.613	9.317.605	8.831.161	108.125.118	122.729.879	53.267.840	55.527.956	1.925.988	1.927.989	-	-	196.740.364	213.666.598	
Otros pasivos no financieros no corrientes	4.899.950	22.111.846	-	-	-	-	-	-	1.721.440	1.739.543	-	-	6.621.390	23.851.389	
PATRIMONIO NETO	1.265.013.229	1.223.640.475	(12.444.336)	(62.993.481)	1.050.217.344	1.147.964.401	510.597.040	486.519.102	291.313.217	294.548.909	-	-	3.104.696.494	3.089.679.406	
Patrimonio atribuible a los propietarios de la controladora	1.265.013.229	1.223.640.475	(12.444.336)	(62.993.481)	1.050.217.344	1.147.964.401	510.597.040	486.519.102	291.313.217	294.548.909	-	-	3.104.696.494	3.089.679.406	
Capital emitido	367.928.682	367.928.682	60.383.456	61.605.286	358.743.692	398.597.976	3.260.416	3.367.331	40.377.637	40.732.177	-	-	830.693.793	872.231.352	
Ganancias (pérdidas) acumuladas	1.316.473.720	1.227.190.356	(75.256.786)	(127.076.910)	74.372.867	135.984.405	38.903.955	34.989.277	103.472.016	113.007.763	-	-	1.457.965.772	1.384.094.891	
Primas de emisión	568.302	568.302	-	-	-	-	3.291.075	3.398.995	-	-	-	-	3.857.377	3.965.297	
Acciones propias en cartera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Otras participaciones en el patrimonio	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Otras reservas	(419.955.475)	(372.044.865)	2.428.994	2.478.143	617.100.875	613.382.120	465.141.594	444.763.499	147.463.564	140.808.969	-	-	812.179.552	829.387.866	
Participaciones no controladoras	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Patrimonio Neto y Pasivos	1.502.944.016	1.541.234.585	699.149.952	814.216.073	2.399.507.533	2.460.970.620	1.050.257.671	1.183.232.390	718.108.788	730.818.485	(9.079.763)	(13.369.202)	6.360.888.197	6.717.102.951	

País	Distribución												Eliminaciones		Totales	
	Chile		Argentina		Brasil		Colombia		Perú		30/06/2015	30/06/2014	30/06/2015	30/06/2014		
	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	M\$	M\$	M\$	M\$		
ESTADO DE RESULTADOS INTEGRALES	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	
INGRESOS	602.070.547	524.504.987	291.727.978	156.690.360	972.984.977	881.224.893	444.192.991	471.369.076	262.755.429	234.209.586	-	-	2.573.731.922	2.267.998.902		
Ingresos de actividades ordinarias	599.334.927	521.087.888	140.555.050	103.916.414	880.764.421	788.424.162	442.268.349	453.348.597	261.081.801	227.130.958	-	-	2.234.004.548	2.093.909.819		
Ventas de energía	536.260.905	475.640.439	131.276.115	98.027.783	835.650.053	793.527.261	363.651.744	389.833.926	247.763.371	220.487.368	-	-	2.114.606.188	1.936.316.779		
Otras ventas	2.462.064	2.721.908	17.877	28.544	6.176.035	-	63.789	1.624.338	1.894.978	12.853	-	-	10.795.743	4.387.643		
Otras prestaciones de servicios	60.611.958	42.925.341	9.100.058	5.862.087	38.929.333	34.896.901	78.532.816	62.890.331	11.426.452	6.630.737	-	-	198.600.617	153.205.397		
Otros ingresos	2.735.620	3.417.299	151.172.928	52.771.946	92.220.556	92.800.731	1.924.642	18.020.479	1.673.628	7.078.628	-	-	249.727.374	174.089.083		
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS	(470.835.048)	(389.140.154)	(79.471.018)	(79.797.750)	(732.699.771)	(628.116.535)	(247.098.475)	(269.156.799)	(177.083.437)	(155.028.022)	-	-	(1.707.187.749)	(1.521.239.260)		
Compras de energía	(422.348.875)	(354.863.888)	(79.048.271)	(79.239.492)	(590.309.131)	(477.923.824)	(184.077.622)	(209.285.646)	(163.797.910)	(143.886.020)	-	-	(1.439.581.809)	(1.265.198.870)		
Consumo de combustible	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Gastos de transporte	(29.372.196)	(22.610.181)	(422.747)	(540.712)	(37.363.885)	(34.105.940)	(42.086.123)	(42.002.783)	-	-	-	-	(109.245.550)	(99.259.616)		
Otros aprovisionamientos variables y servicios	(19.113.378)	(11.666.085)	-	(17.546)	(105.026.755)	(116.086.771)	(20.934.730)	(17.868.370)	(13.285.527)	(11.142.002)	-	-	(158.360.390)	(156.780.774)		
MARGEN DE CONTRIBUCIÓN	131.235.499	135.364.833	212.256.960	76.892.610	240.285.206	253.108.358	197.094.516	202.212.277	85.671.992	79.181.564	-	-	866.544.173	746.759.642		
Otros trabajos realizados por la entidad y capitalizados	2.921.682	2.636.613	16.399.430	8.892.736	5.439.738	5.150.196	1.892.428	2.074.936	1.938.861	1.410.193	-	-	28.592.139	20.164.674		
Gastos por beneficios a los empleados	(16.673.144)	(15.979.806)	(110.465.977)	(64.196.150)	(41.187.367)	(41.033.117)	(17.143.025)	(17.401.779)	(10.668.088)	(11.703.573)	-	-	(196.137.601)	(150.314.425)		
Otros gastos, por naturalización	(31.106.210)	(32.105.279)	(78.390.088)	(62.446.420)	(80.388.161)	(80.605.037)	(33.034.089)	(29.627.995)	(12.325.574)	(11.163.486)	-	-	(235.244.122)	(215.948.217)		
RESULTADO BRUTO DE EXPLOTACIÓN	86.377.827	89.916.361	39.800.325	(40.857.224)	124.149.416	136.620.400	148.809.830	157.257.439	64.617.191	57.724.698	-	-	463.754.589	400.661.674		
Gasto por depreciación y amortización	(14.245.480)	(13.372.977)	(5.935.852)	(5.253.233)	(36.724.513)	(44.049.279)	(31.249.302)	(34.566.171)	(13.792.539)	(12.878.827)	-	-	(101.947.686)	(110.120.487)		
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo	(2.027.893)	(434.866)	(1.165.193)	(1.008.495)	(19.468.119)	(18.185.916)	217.135	(320.658)	(851.561)	(659.967)	-	-	(23.295.631)	(20.609.902)		
RESULTADO DE EXPLOTACIÓN	70.104.454	76.108.518	32.699.280	(47.118.952)	67.956.784	74.385.205	117.777.663	122.370.610	49.973.091	44.185.904	-	-	338.511.272	269.931.285		
RESULTADO FINANCIERO	5.333.438	1.325.713	16.678.604	(18.387.901)	(24.710.936)	(95.761.372)	(14.398.090)	(13.082.859)	(7.751.394)	(2.689.870)	-	-	(531.451)	(129.127.740)		
Ingresos financieros	6.507.135	4.062.149	51.281.094	6.564.848	47.762.021	22.694.775	2.816.578	3.211.007	1.832.908	1.385.413	-	-	110.199.736	37.918.192		
Gastos financieros	(1.063.678)	(1.589.953)	(34.872.948)	(24.375.723)	(72.356.992)	(118.796.101)	(17.317.367)	(16.352.735)	(9.174.340)	(4.071.740)	-	-	(134.805.229)	(165.186.253)		
Resultados por Unidades de Reajuste	75.878	135.865	-	-	-	-	-	-	-	-	-	-	75.878	135.865		
Diferencias de cambio	(165.897)	(1.282.348)	270.358	(577.026)	(115.965)	339.954	102.699	58.869	(409.962)	(3.543)	-	-	(531.451)	(1.995.545)		
Positivas	844.929	1.270.873	446.506	549.187	357.969	372.622	511.725	169.705	568.897	394.780	(225.778)	(758.731)	2.504.248	1.998.436		
Negativas	(1.010.826)	(2.553.221)	(176.148)	(1.126.213)	(473.934)	(32.668)	(409.026)	(110.836)	(978.859)	(399.323)	225.778	227.280	(2.823.015)	(3.993.981)		
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilizan utilizando el método de la participación	-	-	16.147	15.227	-	-	853.818	1.453.222	-	-	-	-	869.965	1.468.449		
Otras ganancias (pérdidas)	1.588.305	-	-	-	-	-	3.607	20.145	568.065	8.144	-	-	2.159.977	28.289		
Resultado de Otras Inversiones	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Resultados en Ventas de Activos	1.588.305	-	-	-	-	-	3.607	20.145	568.065	8.144	-	-	2.159.977	28.289		
Ganancia (pérdida), antes de impuestos	77.026.197	77.434.231	49.394.031	(65.491.626)	43.245.848	(21.376.167)	104.236.998	110.761.118	42.789.762	41.504.178	-	-	(531.451)	316.692.836		
Gasto (ingreso) por impuestos a las ganancias	(18.776.875)	(15.592.958)	-	4.166.242	(7.136.746)	22.502.360	(44.663.024)	(38.239.408)	(13.291.895)	(12.136.752)	-	-	(83.868.540)	(39.300.516)		
Ganancia (pérdida) procedente de operaciones continuadas	58.249.322	61.841.273	49.394.031	(61.325.384)	36.109.102	1.126.193	59.573.974	72.521.710	29.497.867	29.367.426	-	-	(531.451)	232.824.296		
Ganancia (Pérdida) de Operaciones Discontinuas	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
GANANCIA (PÉRDIDA)	58.249.322	61.841.273	49.394.031	(61.325.384)	36.109.102	1.126.193	59.573.974	72.521.710	29.497.867	29.367.426	-	-	(531.451)	232.824.296		
Ganancia (Pérdida) Atribuyes a	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Ganancia (pérdida), atribuible a los propietarios de la controladora	58.249.322	61.841.273	49.394.031	(61.325.384)	36.109.102	1.126.193	59.573.974	72.521.710	29.497.867	29.367.426	-	-	(531.451)	232.824.296		
Ganancia (pérdida), atribuible a participaciones no controladoras	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	58.249.322	-	49.394.031	-	36.109.102	-	59.573.974	-	29.497.867	-	-	-	-	232.824.296		

País	Chile		Argentina		Brasil		Colombia		Perú		Eliminaciones		Totales	
	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014	30/06/2015	30/06/2014
	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
ESTADO DE FLUJOS DE EFECTIVO	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$	M\$
Flujos de efectivo procedentes de (utilizados en) actividades de operación	58.138.836	20.435.080	110.091.891	70.858.243	7.405.705	76.842.108	67.548.785	36.938.599	50.736.799	8.587.761	(114.456)	287.491	304.808.740	213.748.292
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión	(17.277.260)	(1.706.829)	(105.333.390)	(71.383.046)	(95.410.198)	(100.051.371)	(48.106.864)	41.816.033	(66.030.389)	(23.554.834)	(13.025.818)	(12.580.798)	(345.183.919)	(167.260.645)
Flujos de efectivo procedentes de (utilizados en) actividades de financiación	(49.300.916)	(29.631.105)	(4.926.887)	(5.246.121)	51.194.836	(12.178.510)	(109.336.666)	(153.905.561)	(35.115.159)	(9.121.368)	13.140.274	12.093.306	(134.344.518)	(197.989.359)

