

Company	Markets in which operates	Energy Sales (GWh)		Market Share	
		sep-16	sep-15	sep-16	sep-15
Endesa Chile (1)	SIC & SING Chile	17.962	17.311	35,0%	35,0%
Costanera	SIN Argentina	4.763	6.225	4,7%	6,3%
El Chocón	SIN Argentina	2.083	2.887	2,1%	2,9%
Dock Sud	SIN Argentina	3.557	2.497	3,5%	2,5%
Edegel consolidated	SICN Peru	6.750	6.501	20,8%	22,1%
EE. Piura	SICN Peru	530	478	1,6%	1,6%
Emgesa	SIN Colombia	13.825	12.845	21,9%	19,5%
Cachoeira Dourada	SICN Brazil	4.398	2.343	1,3%	0,7%
Fortaleza	SICN Brazil	2.289	2.438	0,7%	0,7%
Total		56.158	53.525		
Discontinued operations (1)		(17.962)	(17.311)		
Total		38.196	36.215		

(1) includes Endesa Chile and its generation subsidiaries in Chile. As of September 30, 2016 and 2015, corresponds to discontinued operations.

Company	Energy Sales (GWh) (*)		Energy Losses (%)		Clients (thousand)		Clients / Employees	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Chilectra (**)	12.009	11.960	5,3%	5,0%	1.814	1.773	2.626	2.600
Edesur	14.203	14.004	12,1%	12,4%	2.495	2.477	586	600
Edelnor	5.824	5.710	8,0%	7,7%	1.360	1.329	2.193	2.162
Ampla	8.410	8.226	19,6%	19,0%	3.035	2.972	2.832	2.475
Coelce	8.569	8.342	13,0%	12,0%	3.859	3.722	3.382	3.141
Codensa	10.105	10.430	7,3%	7,2%	2.931	2.844	2.674	2.592
Total	59.120	58.673	10,8%	10,5%	15.495	15.116	1.745	1.696
Discontinued operations (**)	(12.009)	(11.960)			(1.814)	(1.773)		
Total Continuing Operations	47.111	46.713	10,8%	10,5%	13.681	13.343	1.745	1.696

(*) Includes final customer sales and tolls.

(**) Consolidated data. As of September 30, 2016 and 2015, corresponds to discontinued operations.

Energy Sales Revenue
Generation and Distribution
(Figures in million Ch\$)

Country	Argentina		Brazil		Colombia	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Energy Sales Revenues						
Generation	75.851	85.618	232.641	189.147	602.903	518.967
Regulated customers	13	-	143.792	110.844	-	-
Non regulated customers	1.960	4.345	97.215	46.964	453.131	400.082
Spot Market	27.238	54.553	(8.366)	31.339	149.772	118.885
Other Clients	46.640	26.720	-	-	-	-
Distribution	446.695	200.566	907.114	1.192.745	553.724	539.145
Residential	74.708	67.316	432.340	604.164	285.007	284.459
Commercial	188.049	82.647	271.518	255.311	135.763	133.712
Industrial	57.284	22.473	98.675	94.978	58.622	56.348
Other	126.654	28.130	104.581	238.292	74.332	64.626
Less: Consolidation adjustments	(24)	(19)	(143.807)	(99.067)	(105.263)	(51.088)
Energy Sales Revenues	522.522	286.165	995.948	1.282.825	1.051.364	1.007.024

(*) Discontinued Operations

(**) Continuing Operations

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Peru		Total Segments		Structure and adjustments		Total	
sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
271.144	260.490	1.182.539	1.054.222	(331.565)	(209.314)	850.974	844.908
166.266	151.401	310.071	262.245	(226.415)	(158.335)	83.656	103.910
89.341	84.336	641.647	535.727	(105.149)	(50.960)	536.498	484.767
4.190	10.633	172.834	215.410	-	-	172.834	215.410
11.347	14.120	57.987	40.840	(1)	(19)	57.986	40.821
418.714	386.000	2.326.247	2.318.456	(149)	(188)	2.326.098	2.318.268
201.923	185.848	993.978	1.141.787	(1)	-	993.977	1.141.787
86.425	79.545	681.755	551.215	(34)	(60)	681.721	551.155
56.893	52.364	271.474	226.163	-	-	271.474	226.163
73.473	68.243	379.040	399.291	(114)	(128)	378.926	399.163
(82.620)	(59.328)	(331.714)	(209.502)	331.714	209.502	-	-
607.238	587.162	3.177.072	3.163.176	-	-	3.177.072	3.163.176

CONSOLIDATED INCOME STATEMENT (Continuing Operations) (million Ch\$)	sep-16	sep-15	Change	% Change
Revenues	3.822.043	3.924.407	(102.364)	(2,6%)
Sales	3.540.267	3.484.132	56.135	1,6%
Other operating income	281.776	440.275	(158.499)	(36,0%)
Procurements and Services	(1.914.358)	(2.035.857)	121.499	6,0%
Energy purchases	(1.226.577)	(1.398.992)	172.415	12,3%
Fuel consumption	(197.888)	(171.043)	(26.845)	(15,7%)
Transportation expenses	(194.844)	(186.599)	(8.245)	(4,4%)
Other variable costs	(295.049)	(279.223)	(15.826)	(5,7%)
Contribution Margin	1.907.685	1.888.550	19.135	1,0%
Personnel costs	(271.984)	(314.120)	42.136	13,4%
Other fixed operating expenses	(406.741)	(377.895)	(28.846)	(7,6%)
Gross Operating Income (EBITDA)	1.228.960	1.196.535	32.425	2,7%
Depreciation and amortization	(236.677)	(236.261)	(416)	(0,2%)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(56.928)	(31.636)	(25.292)	(80,0%)
Operating Income	935.355	928.638	6.717	0,7%
Net Financial Income	(242.967)	(96.706)	(146.261)	(151,2%)
Financial income	151.289	191.487	(40.198)	(21,0%)
Financial costs	(406.407)	(271.583)	(134.824)	(49,6%)
Gain (Loss) for indexed assets and liabilities	(584)	(6.418)	5.834	90,9%
Foreign currency exchange differences, net	12.735	(10.192)	22.927	225,0%
Other Non Operating Income	2.259	4.583	(2.324)	(50,7%)
Net Income From Sale of Assets	666	721	(55)	(7,6%)
Share of profit (loss) of associates accounted for using the equity method	1.593	3.862	(2.269)	(58,8%)
Net Income Before Taxes	694.647	836.515	(141.868)	(17,0%)
Income Tax	(186.286)	(377.182)	190.896	50,6%
Net Income from Continuing Operations	508.361	459.333	49.028	10,7%
Net income (Loss) from discontinued operations after taxes	115.130	233.693	(118.563)	50,7%
NET INCOME	623.491	693.026	(69.535)	(10,0%)
NET INCOME	623.491	693.026	(69.535)	(10,0%)
Net Income attributable to owners of parent	362.582	405.425	(42.843)	(10,6%)
Net income attributable to non-controlling interest	260.909	287.601	(26.692)	(9,3%)
Earning per share from continuing operations (Ch\$ /share)	5,80	4,46	1,34	30,1%
Earning per share from discontinued operations (Ch\$ /share)	1,59	3,80	(2,21)	(58,1%)
Earning per share (Ch\$ /share)	7,39	8,26	(0,87)	(10,4%)

CONSOLIDATED INCOME STATEMENT (Discontinued Operations)(million Ch\$)	sep-16	sep-16	sep-16	sep-15
Revenues	405.372	1.533.433	1.938.805	1.760.971
Sales	402.810	1.523.993	1.926.803	1.752.672
Other operating income	2.562	9.440	12.002	8.299
Procurements and Services	(236.672)	(924.363)	(1.161.035)	(1.151.827)
Energy purchases	(155.835)	(537.315)	(693.150)	(642.368)
Fuel consumption	(34.794)	(217.636)	(252.430)	(289.425)
Transportation expenses	(37.339)	(114.308)	(151.647)	(129.577)
Other variable costs	(8.704)	(55.104)	(63.808)	(90.457)
Contribution Margin	168.700	609.070	777.770	609.144
Personnel costs	(12.732)	(66.637)	(79.369)	(86.220)
Other fixed operating expenses	(16.591)	(110.321)	(126.912)	(82.470)
Gross Operating Income (EBITDA)	139.377	432.112	571.489	440.454
Depreciation and amortization	-	(94.747)	(94.747)	(112.391)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(969)	(4.097)	(5.066)	(4.918)
Operating Income	138.408	333.268	471.676	323.145
Net Financial Income	(5.807)	(8.755)	(14.562)	(46.133)
Financial income	2.563	12.323	14.886	11.075
Financial costs	(8.617)	(35.017)	(43.634)	(48.004)
Gain (Loss) for indexed assets and liabilities	268	595	863	3.320
Foreign currency exchange differences, net	(21)	13.344	13.323	(12.524)
Other Non Operating Income	1.294	126.991	128.285	14.177
Net Income From Sale of Assets	-	121.440	121.440	6.694
Share of profit (loss) of associates accounted for using the equity method	1.294	5.551	6.845	7.483
Net Income Before Taxes	133.894	451.504	585.398	291.189
Income Tax	(18.764)	(85.395)	(104.159)	(57.496)
NET INCOME	115.130	366.109	481.239	233.693
Net Income attributable to owners of parent	77.880	248.356	326.236	186.332
Net income attributable to non-controlling interest	37.250	117.753	155.003	47.361
Earning per share (Ch\$ /share)	1,59	5,06	6,65	3,80

CONSOLIDATED INCOME STATEMENT (including discontinued operations) (million Ch\$)	sep-16
Revenues	4.227.415
Sales	3.943.077
Other operating income	284.338
Procurements and Services	(2.151.030)
Energy purchases	(1.382.412)
Fuel consumption	(232.682)
Transportation expenses	(232.183)
Other variable costs	(303.753)
Contribution Margin	2.076.385
Personnel costs	(284.716)
Other fixed operating expenses	(423.332)
Gross Operating Income (EBITDA)	1.368.337
Depreciation and amortization	(236.677)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(57.897)
Operating Income	1.073.763
Net Financial Income	(248.774)
Financial income	153.852
Financial costs	(415.024)
Gain (Loss) for indexed assets and liabilities	(316)
Foreign currency exchange differences, net	12.714
Other Non Operating Income	3.553
Net Income From Sale of Assets	666
Share of profit (loss) of associates accounted for using the equity method	2.887
Net Income Before Taxes	828.541
Income Tax	(205.050)
Net Income from Continuing Operations	623.491
Net income (Loss) from discontinued operations after taxes	-
NET INCOME	623.491
	-
NET INCOME	623.491
Net Income attributable to owners of parent	362.582
Net income attributable to non-controlling interest	298.159
	-
Earning per share from continuing operations (Ch\$ /share)	7,39

(*) As of September 30, 2016 and 2015 the average number of paid and subscribed shares were 49,092,772,762

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months

Total

Total

sep-16	sep-16	sep-15	Change	% Change
1.533.433	5.760.848	5.685.378	75.470	1,3%
1.523.993	5.467.070	5.236.804	230.266	4,4%
9.440	293.778	448.574	(154.796)	-34,5%
(924.363)	(3.075.393)	(3.187.684)	112.291	3,5%
(537.315)	(1.919.727)	(2.041.359)	121.632	6,0%
(217.636)	(450.318)	(460.468)	10.150	2,2%
(114.308)	(346.491)	(316.176)	(30.315)	-9,6%
(55.104)	(358.857)	(369.681)	10.824	2,9%
609.070	2.685.455	2.497.694	187.761	7,5%
(66.637)	(351.353)	(400.339)	48.986	12,2%
(110.321)	(533.653)	(460.366)	(73.287)	-15,9%
432.112	1.800.449	1.636.989	163.460	10,0%
(94.747)	(331.424)	(348.652)	17.228	4,9%
(4.097)	(61.994)	(36.554)	(25.440)	-69,6%
333.268	1.407.031	1.251.783	155.248	12,4%
(8.755)	(257.529)	(142.839)	(114.690)	-80,3%
12.323	166.175	202.562	(36.387)	-18,0%
(35.017)	(450.041)	(319.588)	(130.453)	-40,8%
595	279	(3.097)	3.376	109,0%
13.344	26.058	(22.716)	48.774	214,7%
126.991	130.544	18.760	111.784	595,9%
121.440	122.106	7.415	114.691	1546,7%
5.551	8.438	11.345	(2.907)	-25,6%
451.504	1.280.045	1.127.704	152.341	13,5%
(85.395)	(290.445)	(434.678)	144.233	33,2%
366.109	989.600	693.026	296.574	42,8%
-	-	-	-	0,0%
366.109	989.600	693.026	296.574	42,8%
-	-	-	-	0,0%
366.109	989.600	693.026	296.574	42,8%
248.356	610.938	405.425	205.513	50,7%
117.753	415.912	287.601	128.311	44,6%
-	-	-	-	0,0%
5,06	12,44	8,26	4,19	50,7%

OPERATING INCOME
BY BUSINESS LINES (Continuing Operations)
(Figures in million Ch\$)

	Generation & Transmission		Distribution		Adjustments		Total	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Operating Revenues	1.400.550	1.222.358	2.783.612	2.938.373	(362.119)	(236.324)	3.822.043	3.924.407
Operating Costs	(847.806)	(675.244)	(2.352.765)	(2.532.512)	313.882	211.986	(2.886.688)	(2.995.770)
Operating Income	552.745	547.114	430.847	405.861	(48.237)	(24.338)	935.355	928.638
Change in million Ch\$ and %	5.630	1,0%	24.986	6,2%	(23.899)	(98,2%)	6.717	0,7%

OPERATING INCOME
BY BUSINESS LINES (Discontinued Operations)
(Figures in million Ch\$)

	Generation & Transmission		Distribution		Adjustments		Total	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Operating Revenues	1.276.246	1.131.407	994.087	930.399	(331.528)	(300.835)	1.938.805	1.760.971
Operating Costs	(914.565)	(902.055)	(872.629)	(818.318)	320.066	282.547	(1.467.129)	(1.437.826)
Operating Income	361.681	229.352	121.458	112.081	(11.462)	(18.288)	471.676	323.145
Change in million Ch\$ and %	132.329	57,7%	9.377	8,4%	6.826	(37,3%)	148.531	46,0%

**OPERATING INCOME
BY BUSINESS LINES (Discontinued
(Figures in million Ch\$)**

	Generation & Transmission		Distribution	
	sep-16	sep-15	sep-16	sep-15
Operating Revenues	2.676.796	2.353.765	3.777.699	3.868.772
Operating Costs	(1.762.371)	(1.577.299)	(3.225.394)	(3.350.830)
Operating Income	914.426	776.466	552.305	517.942
Change in million Ch\$ and %	137.959	17,8%	34.363	6,6%

Operations)

Adjustments		Total	
sep-16	sep-15	sep-16	sep-15
(693.647)	(537.159)	5.760.848	5.685.378
633.948	494.533	(4.353.816)	(4.433.596)
(59.699)	(42.626)	1.407.032	1.251.783
(17.073)	(40,1%)	155.249	12,4%

OPERATING INCOME BY COUNTRY

Generation & Transmission

(Figures in million Ch\$)

Discontinued Operations

Continuing Operations

	Chile		Argentina		Brazil		Colombia		Peru		Total Continuing Operations	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Operating Revenues	1.276.246	1.131.407	156.854	147.995	282.436	233.324	615.816	525.191	345.443	316.727	1.400.550	1.222.358
Operating Costs	(914.565)	(902.055)	(118.429)	(118.042)	(160.952)	(133.620)	(305.525)	(225.756)	(262.898)	(198.704)	(847.806)	(675.244)
Operating Income	361.681	229.352	38.426	29.953	121.484	99.704	310.291	299.434	82.544	118.023	552.745	547.114
Change in million Ch\$ and %	132.329	57,7%	8.472	28,3%	21.780	21,8%	10.857	3,6%	(35.478)	(30,1%)	5.630	1,0%

OPERATING INCOME BY COUNTRY

Distribution

(Figures in million Ch\$)

Discontinued Operations

Continuing Operations

COUNTRY	Chile		Argentina		Brazil		Colombia		Peru		Total Continuing Operations	
	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15	sep-16	sep-15
Operating Revenues	994.087	930.399	499.360	448.747	1.167.935	1.422.255	671.930	658.013	444.386	409.358	2.783.612	2.938.373
Operating Costs	(872.629)	(818.318)	(418.233)	(390.873)	(1.085.261)	(1.328.061)	(490.921)	(481.655)	(358.349)	(331.923)	(2.352.765)	(2.532.512)
Operating Income	121.458	112.081	81.127	57.874	82.674	94.194	181.009	176.358	86.037	77.435	430.847	405.861
Change in million Ch\$ and %	9.377	8,4%	23.252	(40,2%)	(11.520)	(12,2%)	4.651	2,6%	8.602	11,1%	24.986	6,2%

Operating Income Detail (Continuing Operations)
(Figures in million Ch\$)

#REF!	sep-16			sep-15		
	Operating Revenues	Operating Costs	Operating Income	Operating Revenues	Operating Costs	Operating Income
Endesa Américas consolidated	1.002.012	(600.789)	401.223	905.918	(468.609)	437.309 #
Cachoeira Dourada	131.587	(73.364)	58.223	71.494	(20.380)	51.114
CGTF	117.389	(79.078)	38.311	117.665	(97.090)	20.575
Cien	39.804	(14.014)	25.790	46.790	(17.792)	28.998
Edesur S.A.	499.360	(418.233)	81.127	448.747	(390.873)	57.874
Edelnor S.A.	444.386	(358.353)	86.033	409.358	(331.926)	77.432
Ampla	605.905	(599.001)	6.904	792.047	(783.432)	8.615
Coelce	562.030	(486.260)	75.770	630.208	(544.629)	85.579
Codensa S.A.	671.930	(490.921)	181.009	658.013	(481.655)	176.358
Cemsa	1.456	(1.695)	(239)	590	(2.626)	(2.036)
Dock Sud	67.665	(60.355)	7.310	45.073	(46.134)	(1.061)
EE Piura	49.446	(31.809)	17.637	41.842	(28.418)	13.424
Holding Enersis y soc. inversión	14.647	(57.319)	(42.672)	4.173	(31.404)	(27.231)
Consolidation Adjustments	(385.574)	384.503	(1.071)	(247.511)	249.199	1.688
Total	3.822.043	(2.886.688)	935.355	3.924.407	(2.995.769)	928.638

(1) Company merged in 2015 by Servicios Informaticos e Inmobiliarios Ltda.(ex ICT)

FINANCIAL RESULT
(Figures in million Ch\$)

CONSOLIDATED INCOME STATEMENT (million Ch\$)	sep-16	sep-15	Change	% Change
Net Financial Income	(242.967)	(96.706)	(146.261)	(151,2%)
Financial Income	151.289	191.487	(40.198)	(21,0%)
Financial Costs	(406.407)	(271.583)	(134.824)	(49,6%)
Gain (Loss) for indexed assets and liabilities	(584)	(6.418)	5.834	90,9%
Foreign currency exchange differences, net	12.735	(10.192)	22.927	225,0%
Other Non Operating Income	2.259	4.583	(2.324)	(50,7%)
Net Income From Sale of Assets	666	721	(55)	(7,6%)
Share of profit (loss) of associates accounted for using the equity method	1.593	3.862	(2.269)	(58,8%)
Net Income Before Taxes	694.647	836.515	(141.868)	(17,0%)
Income Tax	(186.286)	(377.182)	190.896	50,6%
Net Income	508.361	459.333	49.028	10,7%

Assets (million Ch\$)	sep-16	Dec-15	Change	% Change
		SVS		
Current Assets	2.988.832	2.589.626	399.206	15,4%
Non Current Assets	7.926.594	7.535.593	391.002	5,2%
Discontinued Operations	-	5.323.936	(5.323.936)	(100,0%)
Total Assets	10.915.426	15.449.154	(4.533.728)	(29,3%)

Liabilities (million Ch\$)	sep-16	Dec-15	Change	% Change
		SVS		
Current Liabilities	2.513.345	2.559.729	(46.384)	(1,8%)
Non Current Liabilities	3.004.495	2.753.965	250.530	9,1%
Discontinued Operations	-	1.945.652	(1.945.652)	(100,0%)
Total Shareholders' Equity	5.397.586	8.189.808	(2.792.223)	(34,1%)
Attributable to shareholders of the company	3.796.393	6.026.149	(2.229.756)	(37,0%)
Attributable to minority interest	1.601.192	2.163.659	(562.467)	(26,0%)
Total Liabilities and Shareholders' equity	10.915.426	15.449.154	(4.533.728)	(29,3%)

Indicator		Unit	sep-16	dic-15	sep-15	Change	% Change
Liquidity	Current liquidity	Times	1,19	1,01	-	0,18	17,8%
	Acid ratio test (1)	Times	1,16	0,97	-	0,19	19,6%
	Working Capital	MMCh\$	475.487	29.897	-	445.590	1490,4%
Leverage	Leverage	Times	1,02	0,65	-	0,37	56,9%
	Short Term Debt	%	45,6%	48,2%	-	(2,7%)	(5,5%)
	Long Term Debt	%	54,5%	51,8%	-	2,7%	5,1%
	Financial Expenses Coverage (2)	Times	3,12	-	4,15	(1,04)	(24,9%)
Profitability	Operating Income/Operating Revenues	%	24,5%	-	23,7%	0,8%	3,4%
	ROE (annualized)	%	12,6%	-	12,1%	0,5%	4,3%
	ROA (annualized)	%	8,3%	-	7,8%	0,5%	6,6%

(1) Current assets net from inventories and advanced payments

(2) Considers EBITDA divided by financial expenses

Cash Flow (million Ch\$)	sep-16	sep-15	Change	% Change
From Operating Activities	1.157.973	1.223.495	(65.522)	(5,4%)
From Investing Activities	(358.411)	(964.314)	605.903	(62,8%)
From Financing Activities	(559.639)	(880.480)	320.841	(36,4%)
Net Cash Flow	239.923	(621.299)	861.222	(138,6%)

* Includes continuing and discontinued operations

PROPERTY, PLANTS AND EQUIPMENT INFORMATION BY COMPANY
(million Ch\$)

Company	Payments for additions of Property, plant and equipment		Depreciation	
	sep-16	sep-15	sep-16	sep-15
Endesa Chile	48.519	432.301	-	-
Endesa Américas	120.173	-	77.303	78.847
Cachoeira Dourada	2.358	2.713	3.577	3.912
CGTF	5.557	12.492	4.051	4.413
CIEN	774	636	7.697	8.625
Chilectra S.A.	11.502	32.526	-	-
Edesur S.A.	62.751	155.374	7.883	9.556
Edelnor S.A.	64.899	89.189	22.839	21.242
Ampla (*)	106.759	117.571	34.922	31.276
Coelce (*)	60.958	60.266	23.361	22.555
Codensa S.A.	110.929	93.839	42.313	45.062
Servicios Informaticos e Inmobiliarios Ltda (ex ICT)	51	77	-	-
Holding Enersis and investment companies	2.728	4.592	(168)	(343)
Cemsa	100	96	29	30
Dock Sud	3.704	38.575	8.697	6.999
EE Piura	4.457	4.321	4.173	4.087
Total	606.219	1.044.568	236.677	236.261

(*) Includes intangible assets concessions

COMPANY	Sales Gwh		Energy Losses %		Clien N
	jun-16	jun-15	jun-16	jun-15	
Edesur	14.203	14.004	12,1	12,4	2.495.026
Edelnor	5.824	5.710	8,0	7,7	1.359.953
AMPLA Energia	8.410	8.226	19,6	19,0	3.035.422
Coelce	8.569	8.342	13,0	12,0	3.859.306
Codensa	10.105	10.430	7,3	7,2	2.930.661

	Argentina Edesur		Peru Edelnor		Am
	jun-16	jun-15	jun-16	jun-15	
Residencial	6.403	6.303	2.115	2.124	3.580
Industrial	1.079	1.028	903	903	516
Commercial	3.535	3.400	1.264	1.264	1.597
Others	3.186	3.273	1.628	1.419	2.717
TOTAL	14.203	14.004	5.911	5.710	8.410

0	Argentina Edesur		Peru Edelnor		Am
	jun-16	jun-15	jun-16	jun-15	
Residencial	45%	45%	36%	37%	43%
Industrial	8%	7%	15%	16%	6%
Commercial	25%	24%	21%	22%	19%
Others	22%	23%	28%	25%	32%
TOTAL	100%	100%	100%	100%	100%



For the Period ended September, 2016	Costanera	Chocón	Docksud	Emgesa
Total generation	4.763	1.898	3.557	11.355
Hydroelectric generation	-	1.799	-	10.487
Thermal electric generation	4.763	100	3.557	868
Other generation	-	-	-	-
Purchases	-	184	-	2.598
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	156
Purchases at spot	-	184	-	2.443
Transmission losses, pump and other consumption	-	-	-	73
Total electricity sales	4.763	2.083	3.557	13.825
Sales at regulated prices	-	-	-	7.449
Sales at unregulated prices	-	305	-	2.748
Sales at spot marginal cost	4.763	1.777	3.557	3.628
Sales to related companies generators	-	-	-	-
TOTAL SALES IN THE SYSTEM	101.114	101.114	101.114	63.224
Market Share on total sales (%)	4,7%	2,1%	3,5%	21,9%

For the Period ended September, 2015	Costanera	Chocón	Docksud	Emgesa
Total generation	6.224	2.456	2.494	10.750
Hydroelectric generation	-	2.456	-	9.886
Thermal electric generation	6.224	-	2.494	865
Other generation	-	-	-	-
Purchases	1	431	3	2.239
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	142
Purchases at spot	1	431	3	2.097
Transmission losses, pump and other consumption	-	-	-	86
Total electricity sales	6.225	2.887	2.497	12.845
Sales at regulated prices	-	-	-	6.672
Sales at unregulated prices	1	445	3	2.555
Sales at spot marginal cost	6.224	2.442	2.493	3.618
Sales to related companies generators	-	-	-	-
TOTAL SALES IN THE SYSTEM	99.236	99.236	99.236	65.905
Market Share on total sales (%)	6,3%	2,9%	2,5%	19,5%

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Peru	Brazil
6.070	492	1.425	1.216	10.218	11.355	6.563	2.641
3.167	-	1.425	-	1.799	10.487	3.167	1.425
2.903	492	-	1.216	8.419	868	3.395	1.216
-	-	-	-	-	-	-	-
680	37	2.973	1.073	184	2.598	717	4.047
-	-	-	-	-	-	-	-
-	-	1.919	494	-	156	-	2.414
680	37	1.054	579	184	2.443	717	1.633
-	-	-	-	-	73	-	-
6.750	530	4.398	2.289	10.403	13.825	7.280	6.687
3.719	442	533	2.014	-	7.449	4.161	2.547
2.714	48	3.762	225	305	2.748	2.762	3.987
317	40	103	51	10.097	3.628	357	153
-	-	-	-	-	-	-	-
32.468	32.468	343.649	343.649	101.114	63.224	32.468	343.649
20,8%	1,6%	1,3%	0,7%	10,3%	21,9%	22,4%	1,9%

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Peru	Brazil
6.190	411	1.382	1.654	11.174	10.750	6.601	3.037
3.594	-	1.382	-	2.456	9.886	3.594	1.382
2.596	411	-	1.654	8.718	865	3.007	1.654
-	-	-	-	-	-	-	-
311	67	961	784	435	2.239	378	1.745
-	-	-	-	-	-	-	-
-	-	111	600	-	142	-	711
311	67	850	184	435	2.097	378	1.034
-	-	-	-	-	86	-	-
6.501	478	2.343	2.438	11.609	12.845	6.980	4.782
3.394	403	824	2.012	-	6.672	3.797	2.836
2.526	44	1.089	330	450	2.555	2.570	1.419
582	31	431	97	11.159	3.618	613	527
-	-	-	-	-	-	-	-
29.422	29.422	348.446	348.446	99.236	65.905	29.422	348.446
22,1%	1,6%	0,7%	0,7%	11,7%	19,5%	23,7%	1,4%

Total**30.777**

16.878

13.899

-

7.547

-

2.569

4.977

73

38.195

14.157

9.803

14.235

-

-

0,0%

Total**31.562**

17.318

14.244

-

4.797

-

852

3.945

86

36.215

13.305

6.993

15.917

-

-

0,0%

País
ACTIVOS
ACTIVOS CORRIENTES
Efectivo y equivalentes al efectivo
Otros activos financieros corrientes
Otros activos no financieros, corriente
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes
Cuentas por cobrar a entidades relacionadas, corrientes
Inventarios corrientes
Activos por impuestos corrientes, corriente
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
Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos
TOTAL ACTIVOS

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PATRIMONIO NETO Y PASIVOS
PASIVOS CORRIENTES
Otros pasivos financieros corrientes
Cuentas por pagar comerciales y otras cuentas por pagar
Cuentas por pagar a entidades relacionadas corrientes
Otras provisiones corrientes
Pasivos por impuestos corrientes
Provisiones por beneficios a los empleados corrientes
Otros pasivos no financieros corrientes
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta
PASIVOS NO CORRIENTES
Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes
PATRIMONIO NETO
Patrimonio atribuible a los propietarios de la controladora
Capital emitido
Ganancias (pérdidas) acumuladas

Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

Participaciones no controladoras

Total Patrimonio Neto y Pasivos
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País
ESTADO DE RESULTADOS INTEGRALES

INGRESOS
Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS
Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios

MARGEN DE CONTRIBUCIÓN
Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza

RESULTADO BRUTO DE EXPLOTACIÓN
Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo

RESULTADO DE EXPLOTACIÓN

RESULTADO FINANCIERO
Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio
Positivas
Negativas

Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos

Ganancia (pérdida), antes de impuestos

Gasto (ingreso) por impuestos a las ganancias

Ganancia (pérdida) procedente de operaciones continuadas

Ganancia (Pérdida) de Operaciones Discontinuas
GANANCIA (PÉRDIDA)

Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO

Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Chile (Holdings y Otros)		Argentina		Bra
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
1.069.242.638	7.206.153.017	387.495.479	335.086.963	941.930.414
858.582.202	842.075.831	116.700.826	46.181.049	221.620.812
29.433.842	16.360.472	709.450	694.177	43.165.078
103.585	41.022	4.036.383	2.763.894	71.529.857
1.706.674	729.821	230.897.499	216.550.824	556.046.137
124.531.113	72.105.375	20.678.107	24.224.813	20.180.125
-	-	11.963.184	40.147.347	2.286.153
54.885.222	28.523.295	2.510.030	4.524.859	27.102.252

-	6.246.317.201	-	-	-
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4.531.202.555	4.419.757.344	904.129.376	989.117.985	2.389.637.802
-	-	673.545	21.751	635.068.877
9.807.779	9.809.121	2.137.337	3.927.495	69.699.376
-	-	280.370.135	307.327.055	46.875.769
34.202.999	-	254.955	355.485	36.009.580
4.410.020.952	4.392.452.234	25.610.240	33.278.110	-
-	-	1.539.557	1.901.334	1.090.119.028
-	-	842.627	1.070.609	86.799.346
-	-	592.242.815	640.616.088	333.495.532
-	-	-	-	-
77.170.825	17.495.989	458.165	620.058	91.570.294

5.600.445.193	11.625.910.361	1.291.624.855	1.324.204.948	3.331.568.216
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Chile (Holdings y Otros)		Argentina		Bra
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
279.119.130	2.214.708.056	681.518.498	650.930.971	735.001.946
262.992.612	251.988.261	25.755.591	30.883.517	209.352.436
8.212.362	30.630.264	527.544.651	524.765.510	438.716.981
7.132.731	37.738.690	22.995.424	23.671.742	55.981.771
715.112	3.595	62.858.111	30.169.043	2.192.031
66.313	27.324.425	42.364.721	41.441.159	24.834.166
-	-	-	-	-
-	-	-	-	3.924.561

-	1.867.022.821	-	-	-
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40.552.338	25.261.654	375.275.992	393.937.987	879.098.037
20.966.300	22.163.958	31.359.118	38.637.260	465.408.620
-	-	245.836.895	249.256.884	58.724.746
-	-	36.127.169	35.630.861	56.097.527
-	-	11.224.260	10.544.604	166.151.701
17.944.252	-	38.634.887	46.358.947	10.368.811
1.641.786	3.097.696	12.093.663	13.509.431	122.346.632
-	-	-	-	-

5.280.773.725	9.385.940.651	234.830.365	279.335.990	1.717.468.233
5.280.773.725	9.385.940.651	234.830.365	279.335.990	1.717.468.233
4.492.066.476	8.275.947.660	124.085.669	157.658.399	283.513.751
1.830.082.626	3.903.767.587	4.005.271	24.530.244	162.884.698

120.709.147	206.574.859	-	-	606.049.339
-	-	-	-	-
-	-	-	-	-
(1.162.084.524)	3.000.349.455	106.739.425	97.147.347	665.020.445
-	-	-	-	-
5.600.445.193	11.625.910.361	1.291.624.855	1.324.204.948	3.331.568.216

Chile (Holdings y Otros)		Argentina		Br
30-09-2016	30-09-2015	30-09-2016	30-09-2015	30-09-2016
M\$	M\$	M\$	M\$	M\$
7.543.136	2.848.293	654.890.671	596.723.189	1.310.287.403
6.395.708	2.848.293	593.806.031	324.488.390	1.102.574.079
-	-	522.521.863	286.165.174	995.948.402
6.144.846	-	117.403	347.603	1.058.115
250.862	2.848.293	71.166.765	37.975.613	105.567.562
1.147.428	-	61.084.640	272.234.799	207.713.324
(2.833.924)	-	(258.386.206)	(162.823.338)	(781.102.797)
-	-	(209.738.178)	(124.318.674)	(494.775.654)
-	-	(40.673.569)	(25.191.252)	(37.885.798)
-	-	(2.008.387)	(930.390)	(55.603.124)
(2.833.924)	-	(5.966.072)	(12.383.022)	(192.838.221)
4.709.212	2.848.293	396.504.465	433.899.851	529.184.606
-	-	21.506.042	28.855.815	11.870.013
(8.505.411)	(4.757.649)	(164.170.240)	(214.012.881)	(71.783.012)
(22.838.058)	(4.213.017)	(98.669.280)	(125.199.018)	(164.525.763)
(26.634.257)	(6.122.373)	155.170.987	123.543.767	304.745.844
(144.304)	-	(30.757.594)	(34.222.611)	(73.578.694)
(1.068.657)	-	(4.974.725)	(1.610.055)	(47.397.954)
(27.847.218)	(6.122.373)	119.438.668	87.711.101	183.769.196
(2.293.258)	3.573.246	(80.119.309)	(17.095.282)	(40.326.052)
25.351.859	16.492.795	37.508.091	78.329.906	76.823.069
22.953.784	16.471.760	28.135.637	15.588.266	14.868.932
2.398.075	21.035	9.372.454	62.741.640	61.954.137
(13.668.551)	(15.844.224)	(136.475.455)	(84.467.687)	(124.263.504)
(142)	-	(1.410.669)	(5.221.481)	(24.230.045)
(10.407.055)	(10.232.931)	-	-	(32.415.910)
(3.261.354)	(5.611.293)	(135.064.786)	(79.246.206)	(67.617.549)
(584.294)	(6.417.591)	-	-	-
(13.392.272)	9.342.266	18.848.055	(10.957.501)	7.114.383
28.088.871	61.554.132	45.997.838	5.867.357	36.363.057
(41.481.143)	(52.211.866)	(27.149.783)	(16.824.858)	(29.248.674)
(276.064)	(86.573)	890.873	2.295.336	-
6.265	-	97.037	48.110	408.558
265	-	80.221	(1)	-
6.000	-	16.816	48.111	408.558
(30.410.275)	(2.635.700)	40.307.269	72.959.265	143.851.702
68.704.124	(97.252.724)	(23.190.074)	(3.054.043)	(29.106.484)
38.293.849	(99.888.424)	17.117.195	69.905.222	114.745.218

115.130.387	233.692.661	-	-	-
153.424.236	133.804.237	17.117.195	69.905.222	114.745.218
153.424.236	133.804.237	17.117.195	69.905.222	114.745.218

Chile (Holdings y Otros)		Argentina		Bra
30-09-2016	30-09-2015	30-09-2016	30-09-2015	30-09-2016
M\$	M\$	M\$	M\$	M\$
90.341.223	308.511.151	177.531.041	244.973.772	323.119.472
241.655.053	(36.427.670)	(80.272.572)	(228.432.991)	(144.114.444)
(455.364.405)	(571.131.200)	(8.096.683)	(11.633.334)	(67.131.823)

País	Colombia		Perú		
	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
	790.909.682	499.079.870	372.444.839	251.331.641	246.261.307
	91.204.686	258.078.685	156.927.518	104.467.675	48.774.260
	48.170.095	15.239.997	3.037.702	507	-
	80.268.243	4.057.680	9.724.564	5.785.683	9.191.334
	536.725.492	187.950.166	179.304.792	111.205.944	154.034.146
	19.580.577	1.475.310	2.063.025	1.121.970	1.292.410
	900.446	32.276.956	21.381.902	25.792.848	32.628.202
	14.060.143	1.076	5.336	2.957.014	340.955

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2.026.630.282	2.769.286.188	2.655.603.106	1.544.560.311	1.626.705.797
488.876.852	1.708.277	616.296	3.471	13.305
60.707.204	3.808.220	3.380.076	-	-
81.551.731	17.444.511	9.817.078	-	-
34.884.531	-	-	1.475.958	-
-	30.686.282	29.497.710	84.563.684	78.272.852
910.420.453	40.878.220	36.607.957	29.988.092	32.469.528
76.703.162	4.388.731	4.285.457	-	6.675.472
307.829.742	2.651.441.053	2.545.846.163	1.428.529.106	1.509.274.640
-	-	-	-	-
65.656.607	18.930.894	25.552.369	-	-

2.817.539.964	3.268.366.058	3.028.047.945	1.795.891.952	1.872.967.104
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País	Colombia		Perú		
	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
	649.275.989	684.835.171	589.400.597	272.637.114	313.823.925
	136.422.798	275.451.603	170.601.821	74.182.616	97.977.111
	438.614.827	247.059.423	258.880.100	134.471.724	149.516.849
	50.826.174	89.792.830	30.878.126	10.912.327	8.587.452
	2.144.014	40.885.080	77.759.932	16.210.396	17.222.592
	19.959.622	30.422.429	49.992.270	6.520.505	3.890.484
	-	-	-	-	-
	1.308.554	1.223.806	1.288.348	30.339.546	36.629.437

-	-	-	-	-
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725.609.705	1.279.755.192	1.113.128.603	521.975.199	555.256.672
424.551.031	1.166.204.310	1.012.352.174	345.020.608	349.592.169
25.765.233	-	-	7.257.109	8.522.137
23.598.549	-	-	-	-
132.216.036	48.836.790	36.538.802	4.350.283	4.548.842
15.701.628	-	-	144.698.641	169.844.040
103.777.228	64.714.092	64.237.627	2.508.876	2.648.492
-	-	-	18.139.682	20.100.992

1.442.654.270	1.303.775.695	1.325.518.745	1.001.279.639	1.003.886.507
1.442.654.270	1.303.775.695	1.325.518.745	1.001.279.639	1.003.886.507
216.661.867	153.052.992	149.451.431	495.223.495	484.427.384
144.278.288	194.365.555	322.708.452	34.192.065	66.656.282

535.555.881	28.985.581	2.981.182	46.042	49.641
-	-	-	-	-
-	-	-	-	-
546.158.234	927.371.567	850.377.680	471.818.037	452.753.200
-	-	-	-	-
2.817.539.964	3.268.366.058	3.028.047.945	1.795.891.952	1.872.967.104

País	Colombia		Perú		
	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
	1.559.487.327	1.162.709.445	1.112.840.174	686.606.908	655.307.306
	1.399.151.655	1.153.446.556	1.108.537.237	684.044.192	651.892.436
	1.282.824.505	1.051.363.567	1.007.024.938	607.238.291	587.161.610
	8.846.748	7.141.652	5.098.368	13.144.517	12.071.367
	107.480.402	94.941.337	96.413.931	63.661.384	52.659.459
	160.335.672	9.262.889	4.302.937	2.562.716	3.414.870
	(1.076.060.723)	(496.493.317)	(464.529.242)	(375.542.224)	(332.443.953)
	(793.031.332)	(295.541.488)	(286.804.939)	(228.025.362)	(197.220.837)
	(43.115.163)	(41.745.382)	(32.941.563)	(77.583.187)	(69.795.647)
	(59.432.412)	(99.770.313)	(92.344.629)	(35.958.672)	(31.507.361)
	(180.481.816)	(59.436.134)	(52.438.111)	(33.975.003)	(33.920.108)
	483.426.604	666.216.128	648.310.932	311.064.684	322.863.353
	6.678.426	6.256.284	7.206.762	3.523.095	3.469.762
	(74.127.521)	(38.780.059)	(39.573.897)	(31.900.145)	(29.716.375)
	(140.092.874)	(66.472.026)	(68.089.232)	(54.230.334)	(41.242.593)
	275.884.635	567.220.327	547.854.565	228.457.300	255.374.147
	(70.635.394)	(73.918.191)	(72.162.297)	(58.278.125)	(59.240.612)
	(28.858.424)	(1.948.573)	126.215	(1.538.367)	(1.293.690)
	176.390.817	491.353.563	475.818.483	168.640.808	194.839.845
	7.682.135	(102.627.560)	(44.297.558)	(17.600.787)	(25.211.719)
	88.995.920	11.381.202	6.275.696	3.082.375	3.278.757
	14.065.317	9.165.031	4.204.578	1.234.790	1.519.937
	74.930.603	2.216.171	2.071.118	1.847.585	1.758.820
	(100.056.605)	(114.337.452)	(51.426.705)	(20.451.410)	(21.674.151)
	(15.626.481)	(12.608.371)	(5.525.972)	(4.285.637)	(4.734.050)
	(38.076.418)	(93.083.622)	(70.878.032)	(13.154.947)	(13.157.997)
	(46.353.706)	(8.645.459)	24.977.299	(3.010.826)	(3.782.104)
	-	-	-	-	-
	18.742.820	328.690	853.451	(231.752)	(6.816.325)
	40.239.902	3.467.885	2.313.998	22.400.704	2.821.397
	(21.497.082)	(3.139.195)	(1.460.547)	(22.632.456)	(9.637.722)
	-	977.540	1.653.130	-	-
	-	(93.180)	(10.059)	247.560	683.024
	-	-	-	-	-
	-	(93.180)	(10.059)	247.560	683.024
	184.072.952	389.610.363	433.163.996	151.287.581	170.311.150
	(60.227.119)	(157.304.097)	(165.884.742)	(45.389.343)	(50.763.242)
	123.845.833	232.306.266	267.279.254	105.898.238	119.547.908

-	-	-	-	-
123.845.833	232.306.266	267.279.254	105.898.238	119.547.908
123.845.833	232.306.266	267.279.254	105.898.238	119.547.908

País	Colombia		Perú	
	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
	160.275.347	311.427.266	227.394.019	205.451.067
	(164.209.487)	(223.980.828)	(90.400.111)	(125.265.568)
	(67.129.460)	(261.701.060)	(75.293.370)	(161.950.638)

Eliminaciones		Totales	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
(160.248.463) -	1.037.294.098	2.988.831.579	7.913.561.710
-	-	1.559.450.200	1.185.163.344
-	-	88.548.874	68.262.446
-	-	85.513.188	101.989.057
(76.166)	786.492	1.087.730.254	1.088.131.567
(160.172.297) -	115.699.270	7.814.328	3.566.930
-	-	72.319.141	95.057.897
-	-	87.455.594	47.454.588

-	-	922.381.320	-	5.323.935.881
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(4.212.221.874) -	4.182.221.833	7.926.594.358	7.535.592.681
-	-	637.454.170	489.528.204
(54.483) -	261.188	85.398.229	77.562.708
-	-	344.690.415	398.695.864
(71.688.537) -	34.884.531	254.955	355.485
(4.519.285.753) -	4.502.540.461	31.595.405	30.960.445
-	-	1.162.524.897	981.399.272
378.806.899	355.464.347	470.837.603	444.199.047
-	-	5.005.708.506	5.003.566.633
-	-	-	-
-	-	188.130.178	109.325.023

(4.372.470.337)	(5.219.515.931)	10.915.425.937	15.449.154.391
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Eliminaciones		Totales	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
(139.766.794)	87.241.262	2.513.345.065	4.505.380.800
-	-	847.734.858	687.873.508
220.572	50.416.657	1.356.225.713	1.452.824.207
(139.987.366) -	41.804.676	46.827.717	109.897.508
-	-	122.860.730	127.299.176
-	-	104.208.134	142.607.960
-	-	-	-
-	-	35.487.913	39.226.339

-	78.629.281	-	1.945.652.102
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(92.161.457) -	59.229.410	3.004.495.301	2.753.965.211
-	-	2.028.958.956	1.847.296.592
63.239	-	311.881.989	283.544.254
(92.224.696) -	59.229.410	-	-
-	-	230.563.034	183.848.284
-	-	211.646.591	231.904.615
-	-	203.305.049	187.270.474
-	-	18.139.682	20.100.992

(4.140.542.086) -	5.247.527.783	5.397.585.571	8.189.808.380
(4.140.542.086) -	5.247.527.783	3.796.393.224	6.026.149.285
(1.972.603.373) -	3.479.698.755	3.575.339.010	5.804.447.986
16.566.656	1.081.279.330	2.242.096.871	3.380.661.523

(755.790.109)	-	745.161.563	-	-
-	-	-	-	-
-	-	-	-	-
(1.428.715.260)	-	58.611.865	(2.021.042.657)	(3.158.960.224)
-	-	-	1.601.192.347	2.163.659.095
(4.372.470.337)	-	(5.219.515.931)	10.915.425.937	15.449.154.391
-	-	-	-	-

Eliminaciones		Totales	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
5.368	(2.798.860)	3.822.042.931	3.924.407.429
-	(2.785.672)	3.540.266.566	3.484.132.339
-	-	3.177.072.123	3.163.176.227
-	-	27.606.533	26.364.086
-	(2.785.672)	335.587.910	294.592.026
5.368	(13.188)	281.776.365	440.275.090
-	-	(1.914.358.468)	(2.035.857.256)
1.503.708	2.383.918	(1.226.576.974)	(1.398.991.864)
-	-	(197.887.936)	(171.043.625)
(1.503.708)	(2.383.918)	(194.844.204)	(186.598.710)
-	-	(295.049.354)	(279.223.057)
5.368	(2.798.860)	1.907.684.463	1.888.550.173
-	1.857.837	43.155.434	48.068.602
-	-	(315.138.867)	(362.188.323)
(5.368)	941.023	(406.740.829)	(377.895.711)
-	-	1.228.960.201	1.196.534.741
-	-	(236.676.908)	(236.260.914)
-	-	(56.928.276)	(31.635.954)
-	-	935.355.017	928.637.873
-	(21.356.630)	(242.966.966)	(96.705.808)
(2.857.136)	(1.885.927)	151.289.460	191.487.147
-	-	76.358.174	51.849.858
(2.857.136)	(1.885.927)	74.931.286	139.637.289
2.789.379	1.885.927	(406.406.993)	(271.583.445)
-	-	(42.534.864)	(31.107.984)
-	-	(149.061.534)	(132.345.378)
2.789.379	1.885.927	(214.810.595)	(108.130.083)
-	-	(584.294)	(6.417.591)
67.757	(21.356.630)	12.734.861	(10.191.919)
(12.273.465)	(36.557.692)	124.044.890	76.239.094
12.341.222	15.201.062	(111.310.029)	(86.431.013)
-	-	1.592.349	3.861.893
-	-	666.240	721.075
-	-	80.486	(1)
-	-	585.754	721.076
-	(21.356.630)	694.646.640	836.515.033
-	-	(186.285.874)	(377.181.870)
-	(21.356.630)	508.360.766	459.333.163

-	-	115.130.387	233.692.661
-	(21.356.630)	623.491.153	693.025.824
-	(21.356.630)	623.491.153	693.025.824
		362.581.677	405.425.270
		260.909.476	287.600.554

Eliminaciones		Totales	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
2.197.273	(7.143.697)	1.157.972.641	1.223.494.906
(105.551.177)	(185.997.748)	(358.410.659)	(964.314.292)
103.304.346	193.065.214	(559.638.878)	(880.480.478)

2.988.831.579	-	7.913.561.710	-
1.559.450.200	-	1.185.163.344	-
88.548.874	-	68.262.446	-
85.513.188	-	101.989.057	-
1.087.730.254	-	1.088.131.567	-
7.814.328	-	3.566.930	-
72.319.141	-	95.057.897	-
87.455.594	-	47.454.588	-

-	-	5.323.935.881	-
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7.926.594.358	-	7.535.592.681	-
637.454.170	-	489.528.204	-
85.398.229	-	77.562.708	-
344.690.415	-	398.695.864	-
254.955	-	355.485	-
31.595.405	-	30.960.445	-
1.162.524.897	-	981.399.272	-
470.837.603	-	444.199.047	-
5.005.708.506	-	5.003.566.633	-
-	-	-	-
188.130.178	-	109.325.023	-

10.915.425.937	-	15.449.154.391	-
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2.513.345.065	-	4.505.380.800	-
847.734.858	-	687.873.508	-
1.356.225.713	-	1.452.824.207	-
46.827.717	-	109.897.508	-
122.860.730	-	127.299.176	-
104.208.134	-	142.607.960	-
-	-	-	-
35.487.913	-	39.226.339	-

-	-	1.945.652.102	-
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3.004.495.301	-	2.753.965.211	-
2.028.958.956	-	1.847.296.592	-
311.881.989	-	283.544.254	-
-	-	-	-
230.563.034	-	183.848.284	-
211.646.591	-	231.904.615	-
203.305.049	-	187.270.474	-
18.139.682	-	20.100.992	-

5.397.585.571	-	8.189.808.380	-
3.796.393.224	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.242.096.871	-	3.380.661.523	-

-	-	-
-	-	-
(2.021.042.657)	(3.158.960.224)	-
1.601.192.347	2.163.659.095	-
10.915.425.937	15.449.154.391	-

3.822.042.931	-	3.924.407.429	-
3.540.266.566	-	3.484.132.339	-
3.177.072.123	-	3.163.176.227	-
27.606.533	-	26.364.086	-
335.587.910	-	294.592.026	-
281.776.365	-	440.275.090	-
(1.914.358.468)	-	(2.035.857.256)	-
(1.226.576.974)	-	(1.398.991.864)	-
(197.887.936)	-	(171.043.625)	-
(194.844.204)	-	(186.598.710)	-
(295.049.354)	-	(279.223.057)	-
1.907.684.463	-	1.888.550.173	-
43.155.434	-	48.068.602	-
(315.138.867)	-	(362.188.323)	-
(406.740.829)	-	(377.895.711)	-

1.228.960.201	-	1.196.534.741	-
(236.676.908)	-	(236.260.914)	-
(56.928.276)	-	(31.635.954)	-
935.355.017	-	928.637.873	-

(242.966.966)	-	(96.705.808)	-
151.289.460	-	191.487.147	-
(406.406.993)	-	(271.583.445)	-
(584.294)	-	(6.417.591)	-
12.734.861	-	(10.191.919)	-
124.044.890	-	76.239.094	-
(111.310.029)	-	(86.431.013)	-

1.592.349	-	3.861.893	-
666.240	-	721.075	-
80.486	-	(1)	-
585.754	-	721.076	-
694.646.640	-	836.515.033	-
(186.285.874)	-	(377.181.870)	-
508.360.766	-	459.333.163	-

115.130.387	-	233.692.661	-
623.491.153	-	693.025.824	-
623.491.153	-	693.025.824	-
362.581.677	-	405.425.270	-
260.909.476	-	287.600.554	-

1.157.972.641	-	1.223.494.906	-
(358.410.659)	-	(964.314.292)	-
(559.638.878)	-	(880.480.478)	-

Linea de Negocio
ACTIVOS
ACTIVOS CORRIENTES
Efectivo y equivalentes al efectivo
Otros activos financieros corrientes
Otros activos no financieros, corriente
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes
Cuentas por cobrar a entidades relacionadas, corrientes
Inventarios corrientes
Activos por impuestos corrientes, corriente
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
Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos
TOTAL ACTIVOS

Linea de Negocio
PATRIMONIO NETO Y PASIVOS
PASIVOS CORRIENTES
Otros pasivos financieros corrientes
Cuentas por pagar comerciales y otras cuentas por pagar
Cuentas por pagar a entidades relacionadas corrientes
Otras provisiones corrientes
Pasivos por impuestos corrientes
Provisiones por beneficios a los empleados corrientes
Otros pasivos no financieros corrientes
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta
PASIVOS NO CORRIENTES
Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes
PATRIMONIO NETO
Patrimonio atribuible a los propietarios de la controladora
Capital emitido
Ganancias (pérdidas) acumuladas

Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

Participaciones no controladoras

Total Patrimonio Neto y Pasivos
--

Linea de Negocio

ESTADO DE RESULTADOS INTEGRALES
--

INGRESOS

Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS

Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios

MARGEN DE CONTRIBUCIÓN

Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza

RESULTADO BRUTO DE EXPLOTACIÓN

Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo

RESULTADO DE EXPLOTACIÓN

RESULTADO FINANCIERO

Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio
Positivas
Negativas

Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos

Ganancia (pérdida), antes de impuestos

Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuas
GANANCIA (PÉRDIDA)
Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO
Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Generación		Distribución		Holdings y E
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
759.338.202	3.974.309.548	1.269.216.771	2.233.248.507	960.276.606
375.456.519	158.234.836	264.798.500	174.458.784	919.195.181
9.637.969	11.466.253	35.244.655	34.171.369	43.666.250
12.380.081	26.895.066	71.754.727	72.076.278	1.378.380
243.594.119	281.533.993	837.306.925	802.286.571	6.829.210
78.375.467	69.698.172	7.491.948	27.676.364	(78.053.087)
31.892.439	33.665.661	39.571.017	61.185.174	855.685
8.001.608	3.751.263	13.048.999	11.961.862	66.404.987

-	3.389.064.304	-	1.049.432.105	-
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3.532.791.962	4.070.922.143	3.996.635.242	4.091.696.107	397.167.154
1.701.714	625.982	635.732.176	488.884.301	20.280
7.957.092	9.847.779	63.811.286	54.741.348	13.629.851
293.458.923	310.451.501	51.177.225	88.178.936	54.267
1.475.958	-	254.955	355.485	(1.475.958)
87.543.315	478.361.882	30.699.032	491.519.716	(86.646.942)
34.747.519	33.665.518	1.114.791.653	933.484.014	12.985.725
5.231.358	100.700.655	86.799.347	76.703.162	378.806.898
3.061.683.680	3.097.266.606	1.941.435.405	1.905.927.300	2.589.421
-	-	-	-	-
38.992.403	40.002.220	71.934.163	51.901.845	77.203.612

4.292.130.164	8.045.231.691	5.265.852.013	6.324.944.614	1.357.443.760
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Generación		Distribución		Holdings y E
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
844.764.243	2.735.116.868	1.621.295.715	1.838.355.464	47.285.107
255.583.299	230.270.298	329.158.947	206.125.030	262.992.612
318.560.048	342.712.347	1.018.147.643	1.037.064.551	19.518.022
130.278.346	104.568.189	153.641.652	72.131.804	(237.092.281)
47.804.414	81.419.354	74.341.204	45.879.822	715.112
87.973.783	91.117.121	16.168.038	24.166.415	66.313
-	-	-	-	-
4.564.353	1.951.295	29.838.231	35.966.491	1.085.329

-	1.883.078.264	-	417.021.351	-
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1.434.446.326	1.313.277.539	1.725.878.220	1.559.780.584	(155.829.245)
1.055.279.604	941.834.867	952.713.052	883.297.767	20.966.300
122.738.160	97.364.873	181.979.255	178.027.558	7.164.574
13.076.243	10.685.702	200.151.029	157.179.286	(213.227.272)
51.128.029	41.883.233	179.233.686	141.808.620	201.319
153.103.239	181.262.110	31.119.304	34.940.876	27.424.048
22.255.109	21.548.342	179.408.154	163.123.897	1.641.786
16.865.942	18.698.412	1.273.740	1.402.580	-

2.012.919.595	3.996.837.284	1.918.678.078	2.926.808.566	1.465.987.898
2.012.919.595	3.996.837.284	1.918.678.078	2.926.808.566	1.465.987.898
643.835.511	1.476.722.861	556.269.484	860.651.565	2.375.234.015
356.260.354	2.358.601.470	96.001.770	1.414.711.314	1.789.834.747

25.978.599	206.058.198	3.053.025	3.547.484	(29.031.624)
-	-	-	-	-
-	-	-	-	-
986.845.131	(44.545.245)	1.263.353.799	647.898.203	(2.670.049.240)
-	-	-	-	-
4.292.130.164	8.045.231.691	5.265.852.013	6.324.944.614	1.357.443.760

Generación		Distribución		Holdings y E
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$
1.400.549.287	1.222.358.170	2.783.611.830	2.938.373.117	(362.118.186)
1.342.402.038	1.182.806.088	2.559.708.291	2.537.503.715	(361.843.763)
1.182.538.970	1.054.221.981	2.326.246.992	2.318.456.718	(331.713.839)
19.805.958	14.454.795	1.655.729	11.909.291	6.144.846
140.057.110	114.129.312	231.805.570	207.137.706	(36.274.770)
58.147.249	39.552.082	223.903.539	400.869.402	(274.423)
(592.105.595)	(429.787.677)	(1.689.107.416)	(1.844.788.804)	366.854.543
(235.503.186)	(119.374.309)	(1.343.492.307)	(1.500.965.934)	352.418.519
(197.887.936)	(171.043.625)	-	-	-
(102.408.976)	(92.104.731)	(112.123.308)	(113.619.313)	19.688.080
(56.305.497)	(47.265.012)	(233.491.801)	(230.203.557)	(5.252.056)
808.443.692	792.570.493	1.094.504.414	1.093.584.313	4.736.357
3.917.744	7.684.811	39.175.392	39.134.172	62.298
(67.094.304)	(78.732.019)	(231.712.874)	(272.363.331)	(16.331.689)
(85.914.053)	(67.634.041)	(285.117.199)	(293.036.552)	(35.709.577)
659.353.079	653.889.244	616.849.733	567.318.602	(47.242.611)
(105.517.193)	(106.905.532)	(131.318.060)	(129.690.948)	158.345
(1.091.240)	130.630	(54.684.494)	(31.766.536)	(1.152.542)
552.744.646	547.114.342	430.847.179	405.861.118	(48.236.808)
(72.803.603)	(65.418.546)	(201.346.644)	(52.219.309)	31.183.281
37.289.601	24.522.863	87.206.058	144.806.519	26.793.801
31.454.411	23.415.068	18.526.433	6.416.235	26.377.330
5.835.190	1.107.795	68.679.625	138.390.284	416.471
(129.473.849)	(71.092.795)	(294.442.071)	(197.029.517)	17.508.927
(13.766.911)	(13.709.125)	(28.767.176)	(17.398.788)	(777)
(73.189.954)	(53.995.202)	(65.464.526)	(68.117.245)	(10.407.054)
(42.516.984)	(3.388.468)	(200.210.369)	(111.513.484)	27.916.758
-	-	-	-	(584.294)
19.380.645	(18.848.614)	5.889.369	3.689	(12.535.153)
68.801.665	13.057.843	22.299.505	3.386.858	32.943.720
(49.421.020)	(31.906.457)	(16.410.136)	(3.383.169)	(45.478.873)
889.874	2.268.318	978.539	1.680.149	(276.064)
359.363	104.005	300.612	617.070	6.265
52.507	(1)	27.714	-	265
306.856	104.006	272.898	617.070	6.000
481.190.280	484.068.119	230.779.686	355.939.028	(17.323.326)

(176.405.717)	(174.363.437)	(85.132.573)	(97.817.590)	75.252.416
304.784.563	309.704.682	145.647.113	258.121.438	57.929.090
-	-	-	-	115.130.387
304.784.563	309.704.682	145.647.113	258.121.438	173.059.477
304.784.563	309.704.682	145.647.113	258.121.438	173.059.477

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Generación		Distribución		Holdings y E
30-09-2016	30-09-2015	30-09-2016	30-09-2015	30-09-2016
M\$	M\$	M\$	M\$	M\$
699.422.994	722.159.413	531.246.512	580.137.290	(72.696.865)
(161.549.789)	(447.920.998)	(369.861.129)	(574.965.935)	173.000.259
(352.787.700)	(464.584.567)	(86.206.952)	(177.645.869)	(120.644.226)

eliminaciones	Totales	
	31-12-2015 M\$	30-09-2016 M\$
1.706.003.655	2.988.831.579	7.913.561.710
852.469.724	1.559.450.200	1.185.163.344
22.624.824	88.548.874	68.262.446
3.017.713	85.513.188	101.989.057
4.311.003	1.087.730.254	1.088.131.567
(93.807.606)	7.814.328	3.566.930
207.062	72.319.141	95.057.897
31.741.463	87.455.594	47.454.588

885.439.472	-	5.323.935.881
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- 627.025.569	7.926.594.358	7.535.592.681
17.921	637.454.170	489.528.204
12.973.581	85.398.229	77.562.708
65.427	344.690.415	398.695.864
-	254.955	355.485
(938.921.153)	31.595.405	30.960.445
14.249.740	1.162.524.897	981.399.272
266.795.230	470.837.603	444.199.047
372.727	5.005.708.506	5.003.566.633
-	-	-
17.420.958	188.130.178	109.325.023

1.078.978.086	10.915.425.937	15.449.154.391
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eliminaciones	Totales	
	31-12-2015 M\$	30-09-2016 M\$
(68.091.532)	2.513.345.065	4.505.380.800
251.478.180	847.734.858	687.873.508
73.047.309	1.356.225.713	1.452.824.207
(66.802.485)	46.827.717	109.897.508
-	122.860.730	127.299.176
27.324.424	104.208.134	142.607.960
-	-	-
1.308.553	35.487.913	39.226.339

(354.447.513)	-	1.945.652.102
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(119.092.912)	3.004.495.301	2.753.965.211
22.163.958	2.028.958.956	1.847.296.592
8.151.823	311.881.989	283.544.254
(167.864.988)	-	-
156.431	230.563.034	183.848.284
15.701.629	211.646.591	231.904.615
2.598.235	203.305.049	187.270.474
-	18.139.682	20.100.992

1.266.162.530	5.397.585.571	8.189.808.380
1.266.162.530	3.796.393.224	6.026.149.285
3.467.073.560	3.575.339.010	5.804.447.986
(392.651.261)	2.242.096.871	3.380.661.523

(209.605.682)	-	-
-	-	-
-	-	-
(1.598.654.087)	(2.021.042.657)	(3.158.960.224)
-	1.601.192.347	2.163.659.095
1.078.978.086	10.915.425.937	15.449.154.391
-	-	-

Eliminaciones	Totales	
	30-09-2015 M\$	30-09-2016 M\$
(236.323.858)	3.822.042.931	3.924.407.429
(236.177.464)	3.540.266.566	3.484.132.339
(209.502.472)	3.177.072.123	3.163.176.227
-	27.606.533	26.364.086
(26.674.992)	335.587.910	294.592.026
(146.394)	281.776.365	440.275.090

238.719.225	(1.914.358.468)	(2.035.857.256)
221.348.379	(1.226.576.974)	(1.398.991.864)
-	(197.887.936)	(171.043.625)
19.125.334	(194.844.204)	(186.598.710)
(1.754.488)	(295.049.354)	(279.223.057)

2.395.367	1.907.684.463	1.888.550.173
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1.249.619	43.155.434	48.068.602
(11.092.973)	(315.138.867)	(362.188.323)
(17.225.118)	(406.740.829)	(377.895.711)

(24.673.105)	1.228.960.201	1.196.534.741
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335.566	(236.676.908)	(236.260.914)
(48)	(56.928.276)	(31.635.954)

(24.337.587)	935.355.017	928.637.873
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20.932.047	(242.966.966)	(96.705.808)
22.157.765	151.289.460	191.487.147
22.018.555	76.358.174	51.849.858
139.210	74.931.286	139.637.289
(3.461.133)	(406.406.993)	(271.583.445)
(71)	(42.534.864)	(31.107.984)
(10.232.931)	(149.061.534)	(132.345.378)
6.771.869	(214.810.595)	(108.130.083)
(6.417.591)	(584.294)	(6.417.591)
8.653.006	12.734.861	(10.191.919)
59.794.393	124.044.890	76.239.094
(51.141.387)	(111.310.029)	(86.431.013)

(86.574)	1.592.349	3.861.893
-	666.240	721.075
-	80.486	(1)
-	585.754	721.076

(3.492.114)	694.646.640	836.515.033
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(105.000.843)	(186.285.874)	(377.181.870)
(108.492.957)	508.360.766	459.333.163
233.692.661	115.130.387	233.692.661
125.199.704	623.491.153	693.025.824
125.199.704	623.491.153	693.025.824
	362.581.677	405.425.270
	260.909.476	287.600.554

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eliminaciones	Totales	
	30-09-2015 M\$	30-09-2016 M\$
(78.801.797)	1.157.972.641	1.223.494.906
58.572.641	(358.410.659)	(964.314.292)
(238.250.042)	(559.638.878)	(880.480.478)

2.988.831.579	-	7.913.561.710	-
1.559.450.200	-	1.185.163.344	-
88.548.874	-	68.262.446	-
85.513.188	-	101.989.057	-
1.087.730.254	-	1.088.131.567	-
7.814.328	-	3.566.930	-
72.319.141	-	95.057.897	-
87.455.594	-	47.454.588	-

-	-	5.323.935.881	-
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7.926.594.358	-	7.535.592.681	-
637.454.170	-	489.528.204	-
85.398.229	-	77.562.708	-
344.690.415	-	398.695.864	-
254.955	-	355.485	-
31.595.405	-	30.960.445	-
1.162.524.897	-	981.399.272	-
470.837.603	-	444.199.047	-
5.005.708.506	-	5.003.566.633	-
-	-	-	-
188.130.178	-	109.325.023	-

10.915.425.937	-	15.449.154.391	-
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2.513.345.065	-	4.505.380.800	-
847.734.858	-	687.873.508	-
1.356.225.713	-	1.452.824.207	-
46.827.717	-	109.897.508	-
122.860.730	-	127.299.176	-
104.208.134	-	142.607.960	-
-	-	-	-
35.487.913	-	39.226.339	-

-	-	1.945.652.102	-
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3.004.495.301	-	2.753.965.211	-
2.028.958.956	-	1.847.296.592	-
311.881.989	-	283.544.254	-
-	-	-	-
230.563.034	-	183.848.284	-
211.646.591	-	231.904.615	-
203.305.049	-	187.270.474	-
18.139.682	-	20.100.992	-

5.397.585.571	-	8.189.808.380	-
3.796.393.224	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.242.096.871	-	3.380.661.523	-

-	-	-
-	-	-
-	-	-
(2.021.042.657)	-	(3.158.960.224)
1.601.192.347	-	2.163.659.095
10.915.425.937	-	15.449.154.391
-	-	-

3.822.042.931	-	3.924.407.429	-
3.540.266.566	-	3.484.132.339	-
3.177.072.123	-	3.163.176.227	-
27.606.533	-	26.364.086	-
335.587.910	-	294.592.026	-
281.776.365	-	440.275.090	-
(1.914.358.468)	-	(2.035.857.256)	-
(1.226.576.974)	-	(1.398.991.864)	-
(197.887.936)	-	(171.043.625)	-
(194.844.204)	-	(186.598.710)	-
(295.049.354)	-	(279.223.057)	-
1.907.684.463	-	1.888.550.173	-
43.155.434	-	48.068.602	-
(315.138.867)	-	(362.188.323)	-
(406.740.829)	-	(377.895.711)	-
1.228.960.201	-	1.196.534.741	-
(236.676.908)	-	(236.260.914)	-
(56.928.276)	-	(31.635.954)	-
935.355.017	-	928.637.873	-
(242.966.966)	-	(96.705.808)	-
151.289.460	-	191.487.147	-
	-		-
(406.406.993)	-	(271.583.445)	-
	-		-
	-		-
(584.294)	-	(6.417.591)	-
12.734.861	-	(10.191.919)	-
124.044.890	-	76.239.094	-
(111.310.029)	-	(86.431.013)	-
1.592.349	-	3.861.893	-
666.240	-	721.075	-
80.486	-	(1)	-
585.754	-	721.076	-
694.646.640	-	836.515.033	-

(186.285.874)	-	(377.181.870)	-
508.360.766	-	459.333.163	-
115.130.387	-	233.692.661	-
623.491.153	-	693.025.824	-
623.491.153	-	693.025.824	-
362.581.677	-	405.425.270	-
260.909.476	-	287.600.554	-
-		-	

1.157.972.641	-	1.223.494.906	-
(358.410.659)	-	(964.314.292)	-
(559.638.878)	-	(880.480.478)	-

Línea de Negocio	País
ACTIVOS	
ACTIVOS CORRIENTES	
Efectivo y equivalentes al efectivo	
Otros activos financieros corrientes	
Otros activos no financieros, corriente	
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	
Cuentas por cobrar a entidades relacionadas, corrientes	
Inventarios corrientes	
Activos por impuestos corrientes, corriente	

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	
Otros activos financieros no corrientes	
Otros activos no financieros no corrientes	
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes	
Cuentas por cobrar a entidades relacionadas, no corrientes	
Inversiones contabilizadas utilizando el método de la participación	
Activos intangibles distintos de la plusvalía	
Plusvalía	
Propiedades, planta y equipo	
Propiedad de inversión	
Activos por impuestos diferidos	

TOTAL ACTIVOS

Línea de Negocio	País
PATRIMONIO NETO Y PASIVOS	
PASIVOS CORRIENTES	
Otros pasivos financieros corrientes	
Cuentas por pagar comerciales y otras cuentas por pagar	
Cuentas por pagar a entidades relacionadas corrientes	
Otras provisiones corrientes	
Pasivos por impuestos corrientes	
Provisiones por beneficios a los empleados corrientes	
Otros pasivos no financieros corrientes	

Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta

PASIVOS NO CORRIENTES	
Otros pasivos financieros no corrientes	
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes	
Cuentas por pagar a entidades relacionadas, no corrientes	
Otras provisiones no corrientes	
Pasivo por impuestos diferidos	
Provisiones por beneficios a los empleados no corrientes	
Otros pasivos no financieros no corrientes	

PATRIMONIO NETO

Patrimonio atribuible a los propietarios de la controladora
--

Capital emitido

Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

Participaciones no controladoras

Total Patrimonio Neto y Pasivos
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País

ESTADO DE RESULTADOS INTEGRALES
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INGRESOS

Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS

Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios

MARGEN DE CONTRIBUCIÓN

Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza

RESULTADO BRUTO DE EXPLOTACIÓN

Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo

RESULTADO DE EXPLOTACIÓN

RESULTADO FINANCIERO

Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio
Positivas
Negativas

Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos

Ganancia (pérdida), antes de impuestos
Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuas
GANANCIA (PÉRDIDA)
Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO

Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Chile (Holdings y Otros)		Argentina		Bra
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
-	5.216.028.617	140.947.153	143.791.564	155.253.273
-	13.726.062	34.231.836	21.513.878	48.827.540
-	2.649.187	-	-	5.452.281
-	47	801.746	1.458.900	6.010.259
-	15.361	80.140.029	91.879.708	48.204.987
-	28.482.912	20.788.378	24.188.529	41.270.264
-	-	2.477.192	2.707.246	21.722
-	-	2.507.972	2.043.303	5.466.220

-	5.171.155.048	-	-	-
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-	34.135	453.895.854	514.526.563	414.573.731
-	-	-	-	1
-	-	1.880.089	3.600.646	4.797.976
-	-	275.385.551	301.118.584	8.804.524
-	-	-	-	22.975.897
-	-	1.510.764	2.083.893	36.811.961
-	-	30.209	44.948	2.955.532
-	-	842.627	1.070.608	-
-	-	173.788.449	205.987.826	314.506.204
-	-	-	-	-
-	34.135	458.165	620.058	23.721.636

-	5.216.062.752	594.843.007	658.318.127	569.827.004
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Chile (Holdings y Otros)		Argentina		Bra
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
-	1.828.533.074	161.397.281	219.381.678	152.530.165
-	417.400	25.755.591	30.356.957	3.438.050
-	158.892	68.024.520	121.997.587	65.172.021
-	2.336	23.037.920	22.841.700	56.246.697
-	-	5.502.772	2.744.275	-
-	-	39.076.478	41.441.159	24.834.166
-	-	-	-	-
-	-	-	-	2.839.231

-	1.827.954.446	-	-	-
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-	199.807	231.739.694	218.971.414	28.197.613
-	-	31.359.118	38.637.260	2.957.292
-	-	122.309.857	94.453.409	428.303
-	-	36.127.169	35.630.861	20.453.527
-	-	-	-	4.358.491
-	-	38.634.887	46.358.947	-
-	199.807	3.308.663	3.890.937	-
-	-	-	-	-

-	3.387.329.871	201.706.032	219.965.035	389.099.226
-	3.387.329.871	201.706.032	219.965.035	389.099.226
-	2.041.622.319	65.238.179	82.865.510	102.041.822

-	1.726.639.410	36.545.793	49.183.508	169.200.162
-	206.008.557	-	-	-
-	-	-	-	-
-	-	-	-	-
-	(586.940.415)	99.922.060	87.916.017	117.857.242

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-	5.216.062.752	594.843.007	658.318.127	569.827.004
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Chile (Holdings y Otros)		Argentina		Bra
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$
-	-	156.854.466	147.995.237	282.436.091
-	-	117.015.572	110.551.186	270.666.741
-	-	75.850.859	85.618.248	232.641.440
-	-	-	-	-
-	-	41.164.713	24.932.938	38.025.301
-	-	39.838.894	37.444.051	11.769.350

-	-	(48.074.603)	(37.918.168)	(129.719.389)
-	-	(678.596)	(1.195.916)	(76.630.167)
-	-	(40.673.569)	(25.191.253)	(37.885.798)
-	-	(1.419.311)	(374.832)	(10.068.047)
-	-	(5.303.127)	(11.156.167)	(5.135.377)

-	-	108.779.863	110.077.069	152.716.702
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-	-	2.844.232	2.552.876	546.467
-	-	(33.489.266)	(41.311.582)	(7.592.856)
-	-	(16.813.678)	(16.698.795)	(8.744.286)

-	-	61.321.151	54.619.568	136.926.027
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-	-	(22.874.223)	(24.666.158)	(15.158.240)
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-	-	(21.266)	-	(284.144)
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-	-	38.425.662	29.953.410	121.483.643
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-	-	9.650.304	(26.017.367)	(1.174.904)
-	-	21.885.011	15.120.299	7.815.295
-	-	19.968.905	14.897.386	4.091.079
-	-	1.916.106	222.913	3.724.216
-	-	(31.171.664)	(29.512.674)	(8.856.951)
-	-	(1.364.836)	(4.284.981)	(298.325)
-	-	-	-	-
-	-	(29.806.828)	(25.227.693)	(8.558.626)
-	-	-	-	-
-	-	18.936.957	(11.624.992)	(133.248)
-	-	44.291.488	4.853.543	13.181.121
-	-	(25.354.531)	(16.478.535)	(13.314.369)

-	-	889.874	2.268.318	-
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-	-	69.323	14.348	-
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-	-	52.507	(1)	-
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-	-	16.816	14.349	-
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-	-	49.035.163	6.218.709	120.308.739
-	-	(17.919.589)	(2.531.007)	(41.330.907)
-	-	31.115.574	3.687.702	78.977.832
-	-	-	-	-
-	-	31.115.574	3.687.702	78.977.832

-	-	31.115.574	3.687.702	78.977.832

Chile (Holdings y Otros)		Argentina		Brz
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$
147.723.267	237.277.568	49.066.819	76.912.421	108.852.700
(45.466.005)	(129.728.878)	(22.172.433)	(73.165.752)	352.598
(152.507.855)	(145.990.211)	(7.567.931)	(5.369.907)	(86.852.145)

Generación

País	Colombia		Perú	
	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
	109.584.185	309.480.072	172.957.080	191.814.034
	22.236.032	201.967.931	66.939.946	90.429.212
	5.824.350	4.185.181	2.992.716	507
	11.386.388	3.293.359	7.812.064	2.274.717
	27.816.899	76.580.629	80.179.914	38.603.745
	40.682.826	13.907.772	7.299.356	40.630.112
	19.388	9.544.124	7.727.748	19.849.401
	1.618.302	1.076	5.336	26.340

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377.376.503	1.848.361.893	1.807.828.818	838.936.381	903.328.613
1	1.698.242	612.676	3.471	13.305
5.159.456	1.279.027	1.087.677	-	-
7.390.854	9.268.848	1.942.063	-	-
24.422.654	-	-	1.475.958	-
32.530.127	-	-	49.220.590	40.166.814
2.367.312	21.575.359	20.180.823	10.186.419	11.072.435
-	4.388.731	4.285.458	-	6.675.472
284.339.062	1.795.339.084	1.761.539.131	778.049.943	845.400.587
-	-	-	-	-
21.167.037	14.812.602	18.180.990	-	-

486.960.688	2.157.841.965	1.980.785.898	1.030.750.415	1.076.114.971
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Generación

País	Colombia		Perú	
	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$
	126.744.267	402.296.791	349.716.663	146.167.780
	1.718.719	182.109.707	135.606.953	44.279.951
	47.259.646	105.528.185	89.385.378	79.689.199
	57.806.281	56.808.339	22.926.498	11.959.287
	-	36.199.893	72.379.364	6.101.749
	19.959.621	20.785.422	28.563.318	3.277.717
	-	-	-	-
	-	865.245	855.152	859.877

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34.180.263	976.794.529	831.187.905	241.218.943	277.281.858
3.012.998	915.836.470	781.500.274	105.126.724	118.684.335
2.911.464	-	-	-	-
23.598.549	-	-	-	-
4.657.252	42.716.036	32.991.300	4.053.502	4.234.681
-	-	-	114.468.352	134.903.163
-	18.242.023	16.696.331	704.423	761.267
-	-	-	16.865.942	18.698.412

326.036.158	778.750.645	799.881.330	643.363.692	649.284.281
326.036.158	778.750.645	799.881.330	643.363.692	649.284.281
90.172.688	150.028.409	146.498.021	326.527.101	323.227.193

134.179.155	120.511.744	217.958.120	30.002.655	48.944.655
-	25.932.557	-	46.042	49.641
-	-	-	-	-
-	-	-	-	-
101.684.315	482.277.935	435.425.189	286.787.894	277.062.792

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486.960.688	2.157.841.965	1.980.785.898	1.030.750.415	1.076.114.971
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Generación

Brasil	Colombia		Perú	
	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$
	233.324.136	615.815.900	525.190.775	345.442.830
	233.324.136	610.075.819	523.974.163	344.643.906
	189.146.919	602.903.100	518.967.380	271.143.571
	-	7.074.019	4.941.358	12.731.939
	44.177.217	98.700	65.425	60.768.396
	-	5.740.081	1.216.612	798.924

(99.682.361)	(235.834.906)	(165.225.232)	(178.476.697)	(126.961.916)
(47.173.023)	(112.266.673)	(61.439.526)	(47.431.458)	(11.949.762)
(43.115.163)	(41.745.382)	(32.941.563)	(77.583.187)	(69.795.646)
(9.371.245)	(53.450.223)	(48.363.228)	(35.967.687)	(31.611.508)
(22.930)	(28.372.628)	(22.480.915)	(17.494.365)	(13.605.000)

133.641.775	379.980.994	359.965.543	166.966.133	189.764.799
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-	449.410	4.137.329	77.635	269.538
(9.610.558)	(11.916.692)	(14.433.444)	(14.095.490)	(13.376.435)
(7.647.818)	(25.845.763)	(23.295.228)	(34.510.326)	(20.145.825)

116.383.399	342.667.949	326.374.200	118.437.952	156.512.077
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(16.696.922)	(31.591.213)	(27.084.729)	(35.893.517)	(38.457.723)
17.541	(785.830)	144.888	-	(31.799)

99.704.018	310.290.906	299.434.359	82.544.435	118.022.555
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15.058.602	(76.210.204)	(23.166.227)	(5.068.799)	(13.411.267)
7.967.335	7.346.834	2.182.134	1.228.238	751.858
6.020.058	6.745.763	1.875.356	648.664	622.268
1.947.277	601.071	306.778	579.574	129.590
(8.603.982)	(84.111.457)	(26.054.536)	(6.319.554)	(8.420.366)
(481.293)	(9.601.506)	(5.525.901)	(2.502.244)	(3.416.950)
-	(70.895.440)	(51.687.914)	(2.294.514)	(2.307.288)
(8.122.689)	(3.614.511)	31.159.279	(1.522.796)	(2.696.128)
-	-	-	-	-
15.695.249	554.419	706.175	22.517	(5.742.759)
33.790.651	2.249.125	1.428.221	20.040.810	1.829.241
(18.095.402)	(1.694.706)	(722.046)	(20.018.293)	(7.572.000)

-	-	-	-	-
-	47.270	6.418	242.770	83.239
-	-	-	-	-
-	47.270	6.418	242.770	83.239

114.762.620	234.127.972	276.274.550	77.718.406	104.694.527
(39.868.556)	(94.076.673)	(101.262.186)	(23.078.548)	(30.701.688)
74.894.064	140.051.299	175.012.364	54.639.858	73.992.839
-	-	-	-	-
74.894.064	140.051.299	175.012.364	54.639.858	73.992.839
74.894.064	140.051.299	175.012.364	54.639.858	73.992.839

Generación				
Brasil	Colombia		Perú	
30-09-2015	30-09-2016	30-09-2015	30-09-2016	30-09-2015
M\$	M\$	M\$	M\$	M\$
103.659.808	233.509.578	174.995.671	160.320.190	131.476.939
(4.320.040)	(60.042.196)	(124.895.746)	(34.221.753)	(38.766.577)
(123.542.237)	(41.433.185)	(145.739.081)	(64.426.584)	(123.073.899)

Eliminaciones		Totales	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
(38.156.330) -	1.840.838.256	759.338.202	3.974.309.548
-	-	375.456.519	158.234.836
-	-	9.637.969	11.466.253
-	-	12.380.081	26.895.066
64.729	209.266	243.594.119	281.533.993
(38.221.059)	(58.956.778)	78.375.467	69.698.172
-	-	31.892.439	33.665.661
-	-	8.001.608	3.751.263

-	(1.782.090.744)	-	3.389.064.304
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(22.975.897)	467.827.511	3.532.791.962	4.070.922.143
-	-	1.701.714	625.982
-	-	7.957.092	9.847.779
-	-	293.458.923	310.451.501
(22.975.897)	(24.422.654)	1.475.958	-
-	403.581.048	87.543.315	478.361.882
-	-	34.747.519	33.665.518
-	88.669.117	5.231.358	100.700.655
-	-	3.061.683.680	3.097.266.606
-	-	-	-
-	-	38.992.403	40.002.220

(61.132.227)	(1.373.010.745)	4.292.130.164	8.045.231.691
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Eliminaciones		Totales	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
(17.627.774)	61.192.354	844.764.243	2.735.116.868
-	-	255.583.299	230.270.298
146.123	16.847.277	318.560.048	342.712.347
(17.773.897)	(10.778.741)	130.278.346	104.568.189
-	-	47.804.414	81.419.354
-	-	87.973.783	91.117.121
-	-	-	-
-	-	4.564.353	1.951.295

-	55.123.818	-	1.883.078.264
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(43.504.453) -	48.543.708	1.434.446.326	1.313.277.539
-	-	1.055.279.604	941.834.867
-	-	122.738.160	97.364.873
(43.504.453)	(48.543.708)	13.076.243	10.685.702
-	-	51.128.029	41.883.233
-	-	153.103.239	181.262.110
-	-	22.255.109	21.548.342
-	-	16.865.942	18.698.412

-	1.385.659.391	2.012.919.595	3.996.837.284
-	1.385.659.391	2.012.919.595	3.996.837.284
-	(1.207.662.870)	643.835.511	1.476.722.861

-	181.696.622	356.260.354	2.358.601.470
-	-	25.978.599	206.058.198
-	-	-	-
-	-	-	-
-	(359.693.143)	986.845.131	(44.545.245)

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(61.132.227)	(1.373.010.745)	4.292.130.164	8.045.231.691
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Eliminaciones		Totales	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
-	(878.693)	1.400.549.287	1.222.358.170
-	(869.999)	1.342.402.038	1.182.806.088
-	-	1.182.538.970	1.054.221.981
-	-	19.805.958	14.454.795
-	(869.999)	140.057.110	114.129.312
-	(8.694)	58.147.249	39.552.082

-	-	(592.105.595)	(429.787.677)
1.503.708	2.383.918	(235.503.186)	(119.374.309)
-	-	(197.887.936)	(171.043.625)
(1.503.708)	(2.383.918)	(102.408.976)	(92.104.731)
-	-	(56.305.497)	(47.265.012)

-	(878.693)	808.443.692	792.570.493
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-	725.068	3.917.744	7.684.811
-	-	(67.094.304)	(78.732.019)
-	153.625	(85.914.053)	(67.634.041)

-	-	659.353.079	653.889.244
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-	-	(105.517.193)	(106.905.532)
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-	-	(1.091.240)	130.630
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-	-	552.744.646	547.114.342
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-	(17.882.287)	(72.803.603)	(65.418.546)
(985.777)	(1.498.763)	37.289.601	24.522.863
		31.454.411	23.415.068
(985.777)	(1.498.763)	5.835.190	1.107.795
985.777	1.498.763	(129.473.849)	(71.092.795)
		(13.766.911)	(13.709.125)
		(73.189.954)	(53.995.202)
985.777	1.498.763	(42.516.984)	(3.388.468)
-	-	-	-
-	(17.882.287)	19.380.645	(18.848.614)
(10.960.879)	(28.843.813)	68.801.665	13.057.843
10.960.879	10.961.526	(49.421.020)	(31.906.457)

-	-	889.874	2.268.318
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-	-	359.363	104.005
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-	-	52.507	(1)
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-	-	306.856	104.006
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-	(17.882.287)	481.190.280	484.068.119
-	-	(176.405.717)	(174.363.437)
-	(17.882.287)	304.784.563	309.704.682
-	-	-	-
-	(17.882.287)	304.784.563	309.704.682
-	(17.882.287)	304.784.563	309.704.682

Eliminaciones		Totales	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
(49.560)	(2.162.994)	699.422.994	722.159.413
-	(77.044.005)	(161.549.789)	(447.920.998)
-	79.130.768	(352.787.700)	(464.584.567)

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Línea de Negocio	País
ACTIVOS	
ACTIVOS CORRIENTES	
Efectivo y equivalentes al efectivo	
Otros activos financieros corrientes	
Otros activos no financieros, corriente	
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	
Cuentas por cobrar a entidades relacionadas, corrientes	
Inventarios corrientes	
Activos por impuestos corrientes, corriente	

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

Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos

TOTAL ACTIVOS

Línea de Negocio	País
PATRIMONIO NETO Y PASIVOS	
PASIVOS CORRIENTES	
Otros pasivos financieros corrientes	
Cuentas por pagar comerciales y otras cuentas por pagar	
Cuentas por pagar a entidades relacionadas corrientes	
Otras provisiones corrientes	
Pasivos por impuestos corrientes	
Provisiones por beneficios a los empleados corrientes	
Otros pasivos no financieros corrientes	

Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta

PASIVOS NO CORRIENTES

Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes

PATRIMONIO NETO

Patrimonio atribuible a los propietarios de la controladora

Capital emitido

Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

Participaciones no controladoras

Total Patrimonio Neto y Pasivos
--

País

ESTADO DE RESULTADOS INTEGRALES
--

INGRESOS

Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS

Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios

MARGEN DE CONTRIBUCIÓN

Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza

RESULTADO BRUTO DE EXPLOTACIÓN

Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo

RESULTADO DE EXPLOTACIÓN

RESULTADO FINANCIERO

Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio
Positivas
Negativas

Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos

Ganancia (pérdida), antes de impuestos

Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuas
GANANCIA (PÉRDIDA)
Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO

Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Chile (Holdings y Otros)		Argentina		Brasil	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
-	1.068.956.933	247.572.795	191.441.460	717.799.910	653.342.371
-	10.694.452	82.468.744	24.665.201	112.262.881	34.293.476
-	188.143	709.450	694.177	23.480.389	33.244.064
-	-	3.178.994	1.261.261	64.307.858	65.958.327
-	105	150.757.470	124.663.167	505.397.157	508.562.286
-	8.208.642	972.145	239.991	548.320	1.564.236
-	-	9.485.992	37.440.101	1.408.746	673.996
-	431.522	-	2.477.562	10.394.559	9.045.986

-	1.049.434.069	-	-	-	-
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-	462.047.875	426.146.795	443.412.233	1.987.696.137	1.662.603.605
-	-	673.545	21.751	635.048.596	488.858.930
-	-	257.248	326.850	61.024.844	52.122.099
-	-	4.984.584	6.208.472	38.016.978	74.095.449
-	-	254.955	355.485	-	-
-	462.006.979	12.749	15.027	-	-
-	-	1.509.349	1.856.386	1.084.156.213	905.374.088
-	-	-	-	86.799.347	76.703.162
-	-	418.454.365	434.628.262	14.834.288	20.960.307
-	-	-	-	-	-
-	40.896	-	-	67.815.871	44.489.570

-	1.531.004.808	673.719.590	634.853.693	2.705.496.047	2.315.945.976
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Distribución					
Chile (Holdings y Otros)		Argentina		Brasil	
30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$	30-09-2016 M\$	31-12-2015 M\$
-	418.047.564	521.087.181	431.630.046	651.292.473	552.804.640
-	92.682	-	526.559	205.914.386	134.704.079
-	293.820	459.309.903	402.486.702	363.025.809	383.345.351
-	636.116	1.133.698	1.192.017	80.160.247	32.611.195
-	3.595	57.355.338	27.424.768	2.192.030	2.144.014
-	-	3.288.242	-	1	1
-	-	-	-	-	-
-	-	-	-	-	-

-	417.021.351	-	-	-	-
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-	299.654	143.536.297	174.966.573	1.005.725.094	832.749.665
-	-	-	-	462.451.328	421.538.033
-	-	123.527.037	154.803.475	58.295.199	22.852.766
-	-	-	-	200.151.029	157.179.286
-	-	11.224.260	10.544.604	161.591.891	127.402.352
-	-	-	-	889.015	-
-	299.654	8.785.000	9.618.494	122.346.632	103.777.228
-	-	-	-	-	-

-	1.112.657.590	9.096.112	28.257.074	1.048.478.480	930.391.671
-	1.112.657.590	9.096.112	28.257.074	1.048.478.480	930.391.671
-	367.928.682	37.039.825	47.061.353	375.828.450	312.041.595

-	1.225.045.537	(29.433.682)	(20.697.376)	40.909.974	82.104.937
-	566.302	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	(480.882.931)	1.489.969	1.893.097	631.740.056	536.245.139

-	-	-	-	-	-
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-	1.531.004.808	673.719.590	634.853.693	2.705.496.047	2.315.945.976
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Chile (Holdings y Otros)		Argentina		Brasil	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
-	-	499.360.131	448.747.409	1.167.935.009	1.422.254.940
-	-	476.814.595	213.956.660	971.991.036	1.261.919.268
-	-	446.695.137	200.566.384	907.113.817	1.192.744.345
-	-	117.403	347.602	1.058.115	8.846.748
-	-	30.002.055	13.042.674	63.819.104	60.328.175
-	-	22.545.536	234.790.749	195.943.973	160.335.672
-	-	(210.311.830)	(124.913.325)	(793.328.631)	(1.074.508.799)
-	-	(209.069.699)	(123.138.216)	(561.937.672)	(844.925.068)
-	-	-	-	-	-
-	-	(589.075)	(555.557)	(46.265.782)	(51.004.281)
-	-	(653.056)	(1.219.552)	(185.125.177)	(178.579.450)
-	-	289.048.301	323.834.084	374.606.378	347.746.141
-	-	18.661.809	26.302.939	11.290.254	6.678.426
-	-	(130.680.974)	(172.701.299)	(56.486.390)	(58.402.285)
-	-	(83.065.625)	(108.394.965)	(141.423.030)	(119.121.535)
-	-	93.963.511	69.040.759	187.987.212	176.900.747
-	-	(7.883.371)	(9.556.453)	(58.282.948)	(53.830.922)
-	-	(4.953.458)	(1.610.056)	(47.029.926)	(28.875.964)
-	-	81.126.682	57.874.250	82.674.338	94.193.861
-	-	(90.078.302)	8.649.703	(72.450.511)	(28.350.512)
-	-	15.532.395	63.021.166	65.315.492	75.142.825
-	-	7.984.523	518.437	7.646.818	2.803.971
-	-	7.547.872	62.502.729	57.668.674	72.338.854
-	-	(105.233.000)	(54.825.547)	(144.183.695)	(103.366.527)
-	-	(45.832)	(936.499)	(23.931.720)	(15.145.188)
-	-	-	-	(32.415.910)	(38.076.418)
-	-	(105.187.168)	(53.889.048)	(87.836.065)	(50.144.921)
-	-	-	-	-	-
-	-	(377.697)	454.084	6.417.692	(126.810)
-	-	1.359.272	766.539	17.962.770	997.600
-	-	(1.736.969)	(312.455)	(11.545.078)	(1.124.410)
-	-	999	27.019	-	-
-	-	27.714	33.760	408.557	-
-	-	27.714	-	-	-
-	-	-	33.760	408.557	-
-	-	(8.922.907)	66.584.732	10.632.384	65.843.349

-	-	(5.139.760)	(399.962)	5.241.472	(12.960.099)
-	-	(14.062.667)	66.184.770	15.873.856	52.883.250
-	-	-	-	-	-
-	-	(14.062.667)	66.184.770	15.873.856	52.883.250
-	-	(14.062.667)	66.184.770	15.873.856	52.883.250

Chile (Holdings y Otros)		Argentina		Brasil	
30-09-2016	30-09-2015	30-09-2016	30-09-2015	30-09-2016	30-09-2015
M\$	M\$	M\$	M\$	M\$	M\$
3.986.376	130.226.916	128.465.682	168.062.915	227.523.017	70.172.492
(2.041.040)	(48.697.317)	(58.100.138)	(155.267.239)	(137.989.207)	(168.333.686)
(31.067.073)	(85.500.212)	(528.751)	(6.263.428)	(23.721.152)	53.317.311

Distribución

Colombia		Perú		Eliminaciones	
30-09-2016	31-12-2015	30-09-2016	31-12-2015	30-09-2016	31-12-2015
M\$	M\$	M\$	M\$	M\$	M\$
204.957.116	207.553.675	100.865.404	116.371.663	(1.978.454)	(4.417.595)
56.110.754	89.987.572	13.956.121	14.818.083	-	-
11.054.816	44.985	-	-	-	-
764.322	1.912.501	3.503.553	2.944.189	-	-
111.369.538	99.124.879	69.797.627	69.883.209	(14.867)	52.925
2.924.854	2.829.584	5.010.216	19.302.467	(1.963.587)	(4.468.556)
22.732.832	13.654.154	5.943.447	9.416.923	-	-
-	-	2.654.440	6.792	-	-

-		-	-	-	(1.964)
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920.924.297	847.774.289	661.868.013	675.858.105	-	-
10.035	3.620	-	-	-	-
2.529.194	2.292.399	-	-	-	-
8.175.663	7.875.015	-	-	-	-
-	-	-	-	-	-
30.686.283	29.497.710	-	-	-	-
19.302.861	16.427.134	9.823.230	9.826.406	-	-
-	-	-	-	-	-
856.101.969	784.307.032	652.044.783	666.031.699	-	-
-	-	-	-	-	-
4.118.292	7.371.379	-	-	-	-

1.125.881.413	1.055.327.964	762.733.417	792.229.768	(1.978.454)	(4.417.595)
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Colombia		Perú		Eliminaciones	
30-09-2016	31-12-2015	30-09-2016	31-12-2015	30-09-2016	31-12-2015
M\$	M\$	M\$	M\$	M\$	M\$
297.895.700	247.749.856	152.998.815	192.540.953	(1.978.454)	(4.417.595)
93.341.896	34.994.868	29.902.665	35.806.842	-	-
141.531.238	169.494.726	54.280.693	81.443.952	-	-
48.341.807	16.017.544	25.984.354	26.092.527	(1.978.454)	(4.417.595)
4.685.189	5.380.567	10.108.647	10.926.878	-	-
9.637.009	21.428.954	3.242.786	2.737.460	-	-
-	-	-	-	-	-
358.561	433.197	29.479.670	35.533.294	-	-

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302.960.663	281.940.695	273.656.166	269.823.997	-	-
250.367.840	230.851.899	239.893.884	230.907.835	-	-
-	-	157.019	371.317	-	-
-	-	-	-	-	-
6.120.754	3.547.501	296.781	314.163	-	-
-	-	30.230.289	34.940.876	-	-
46.472.069	47.541.295	1.804.453	1.887.226	-	-
-	-	1.273.740	1.402.580	-	-

525.025.050	525.637.413	336.078.436	329.864.818	-	-
525.025.050	525.637.413	336.078.436	329.864.818	-	-
3.024.583	2.953.410	140.376.626	130.666.525	-	-

73.853.811	104.750.330	10.671.667	23.507.886	-	-
3.053.025	2.981.182	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
445.093.631	414.952.491	185.030.143	175.690.407	-	-
-	-	-	-	-	-
1.125.881.413	1.055.327.964	762.733.417	792.229.768	(1.978.454)	(4.417.595)
-	-	-	-	-	-

Distribución

Colombia		Perú		Eliminaciones	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
671.930.331	658.012.508	444.386.359	409.358.260	-	-
668.316.522	654.832.553	442.586.138	406.795.234	-	-
553.723.724	539.145.517	418.714.314	386.000.472	-	-
67.633	157.011	412.578	2.557.930	-	-
114.525.165	115.530.025	23.459.246	18.236.832	-	-
3.613.809	3.179.955	1.800.221	2.563.026	-	-
(385.447.304)	(369.206.236)	(300.019.651)	(276.160.444)	-	-
(288.945.923)	(277.057.314)	(283.539.013)	(255.845.336)	-	-
-	-	-	-	-	-
(65.268.451)	(62.059.475)	-	-	-	-
(31.232.930)	(30.089.447)	(16.480.638)	(20.315.108)	-	-
286.483.027	288.806.272	144.366.708	133.197.816	-	-
5.806.875	3.069.433	3.416.454	3.083.374	-	-
(26.863.367)	(25.140.454)	(17.682.143)	(16.119.293)	-	-
(40.941.628)	(45.297.037)	(19.686.916)	(20.223.015)	-	-
224.484.907	221.438.214	110.414.103	99.938.882	-	-
(42.313.203)	(45.061.688)	(22.838.538)	(21.241.885)	-	-
(1.162.743)	(18.625)	(1.538.367)	(1.261.891)	-	-
181.008.961	176.357.901	86.037.198	77.435.106	-	-
(26.405.208)	(21.118.569)	(12.412.623)	(11.399.931)	-	-
4.089.206	4.119.418	2.268.965	2.523.110	-	-
2.419.048	2.329.152	476.044	764.675	-	-
1.670.158	1.790.266	1.792.921	1.758.435	-	-
(30.268.681)	(25.385.263)	(14.756.695)	(13.452.180)	-	-
(3.006.231)	-	(1.783.393)	(1.317.101)	-	-
(22.188.182)	(19.190.118)	(10.860.434)	(10.850.709)	-	-
(5.074.268)	(6.195.145)	(2.112.868)	(1.284.370)	-	-
-	-	-	-	-	-
(225.733)	147.276	75.107	(470.861)	-	-
1.218.756	885.777	1.758.707	748.566	-	(11.624)
(1.444.489)	(738.501)	(1.683.600)	(1.219.427)	-	11.624
977.540	1.653.130	-	-	-	-
(140.450)	(16.477)	4.791	599.787	-	-
-	-	-	-	-	-
(140.450)	(16.477)	4.791	599.787	-	-
155.440.843	156.875.985	73.629.366	66.634.962	-	-

(63.211.622)	(64.616.749)	(22.022.663)	(19.840.780)	-	-
92.229.221	92.259.236	51.606.703	46.794.182	-	-
-	-	-	-	-	-
92.229.221	92.259.236	51.606.703	46.794.182	-	-
92.229.221	92.259.236	51.606.703	46.794.182	-	-

Colombia		Perú		Eliminaciones	
30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$	30-09-2016 M\$	30-09-2015 M\$
103.880.035	136.431.595	67.391.402	75.359.767	-	(116.395)
(119.617.726)	(99.071.495)	(52.113.018)	(90.570.379)	-	(13.025.819)
(15.691.244)	(115.975.565)	(15.198.732)	(36.366.189)	-	13.142.214

Totales	
30-09-2016 M\$	31-12-2015 M\$
1.269.216.771	2.233.248.507
264.798.500	174.458.784
35.244.655	34.171.369
71.754.727	72.076.278
837.306.925	802.286.571
7.491.948	27.676.364
39.571.017	61.185.174
13.048.999	11.961.862

-	1.049.432.105
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3.996.635.242	4.091.696.107
635.732.176	488.884.301
63.811.286	54.741.348
51.177.225	88.178.936
254.955	355.485
30.699.032	491.519.716
1.114.791.653	933.484.014
86.799.347	76.703.162
1.941.435.405	1.905.927.300
-	-
71.934.163	51.901.845

5.265.852.013	6.324.944.614
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Totales	
30-09-2016 M\$	31-12-2015 M\$
1.621.295.715	1.838.355.464
329.158.947	206.125.030
1.018.147.643	1.037.064.551
153.641.652	72.131.804
74.341.204	45.879.822
16.168.038	24.166.415
-	-
29.838.231	35.966.491

-	417.021.351
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1.725.878.220	1.559.780.584
952.713.052	883.297.767
181.979.255	178.027.558
200.151.029	157.179.286
179.233.686	141.808.620
31.119.304	34.940.876
179.408.154	163.123.897
1.273.740	1.402.580

1.918.678.078	2.926.808.566
1.918.678.078	2.926.808.566
556.269.484	860.651.565

96.001.770	1.414.711.314	-	-
3.053.025	3.547.484	-	-
-	-	-	-
-	-	-	-
1.263.353.799	647.898.203	-	-

-	-	-	-
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5.265.852.013	6.324.944.614	-	-
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Totales			
30-09-2016	30-09-2015		
M\$	M\$		
2.783.611.830	2.938.373.117	-	-
2.559.708.291	2.537.503.715	-	-
2.326.246.992	2.318.456.718	-	-
1.655.729	11.909.291	-	-
231.805.570	207.137.706	-	-
223.903.539	400.869.402	-	-

(1.689.107.416)	(1.844.788.804)	-	-
(1.343.492.307)	(1.500.965.934)	-	-
-	-	-	-
(112.123.308)	(113.619.313)	-	-
(233.491.801)	(230.203.557)	-	-

1.094.504.414	1.093.584.313	-	-
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39.175.392	39.134.172	-	-
(231.712.874)	(272.363.331)	-	-
(285.117.199)	(293.036.552)	-	-

616.849.733	567.318.602	-	-
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(131.318.060)	(129.690.948)	-	-
(54.684.494)	(31.766.536)	-	-

430.847.179	405.861.118	-	-
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(201.346.644)	(52.219.309)	-	-
87.206.058	144.806.519	-	-
18.526.433	6.416.235	-	-
68.679.625	138.390.284	-	-
(294.442.071)	(197.029.517)	-	-
(28.767.176)	(17.398.788)	-	-
(65.464.526)	(68.117.245)	-	-
(200.210.369)	(111.513.484)	-	-
-	-	-	-
5.889.369	3.689	-	-
22.299.505	3.386.858	-	-
(16.410.136)	(3.383.169)	-	-

978.539	1.680.149	-	-
300.612	617.070	-	-
27.714	-	-	-
272.898	617.070	-	-

230.779.686	355.939.028	-	-
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(85.132.573)	(97.817.590)
145.647.113	258.121.438
-	-
145.647.113	258.121.438
145.647.113	258.121.438

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-
-
-
-
-

Totales	
30-09-2016	30-09-2015
M\$	M\$

531.246.512	580.137.290
(369.861.129)	(574.965.935)
(86.206.952)	(177.645.869)

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