

Company	Markets in which operates	Energy Sales (GWh)		Market Share	
		jun-16	jun-15	jun-16	jun-15
Endesa Chile (1)	SIC & SING Chile	12.139	11.347	35,6%	34,4%
Costanera	SIN Argentina	3.029	4.495	4,5%	6,8%
El Chocón	SIN Argentina	1.665	1.591	2,4%	2,4%
Dock Sud	SIN Argentina	2.237	1.629	3,3%	2,5%
Edegel consolidated	SICN Peru	4.548	4.333	21,0%	22,2%
EE. Piura	SICN Peru	343	303	1,6%	1,6%
Emgesa	SIN Colombia	8.701	8.026	20,3%	18,8%
Cachoeira Dourada	SICN Brazil	2.728	1.574	1,2%	0,7%
Fortaleza	SICN Brazil	1.535	1.610	0,7%	0,7%
<b>Total</b>		<b>36.926</b>	<b>34.908</b>		
Discontinued operations (1)		(12.139)	(11.347)		
<b>Total</b>		<b>24.787</b>	<b>23.562</b>		

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

Company	Energy Sales (GWh) ( * )		Energy Losses (%)		Clients (thousand)		Clients / Employees	
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
Chilectra (**)	7.875	7.717	5,2%	5,5%	1.800	1.760	2.628	2.547
Edesur	9.551	9.228	13,1%	11,4%	2.489	2.470	577	591
Edelnor	3.932	3.846	7,9%	8,2%	1.352	1.319	2.188	2.144
Ampla	5.876	5.888	19,9%	18,9%	3.011	2.945	2.770	2.483
Coelce	5.698	5.567	13,0%	12,2%	3.822	3.685	3.361	3.139
Codensa	6.744	6.794	7,1%	7,1%	2.909	2.821	2.645	2.726
<b>Total</b>	<b>39.676</b>	<b>39.039</b>	<b>11,0%</b>	<b>10,6%</b>	<b>15.383</b>	<b>15.000</b>	<b>1.721</b>	<b>1.688</b>
Discontinued operations (**)	(7.875)	(7.717)			(1.800)	(1.760)		
<b>Total Continuing Operations</b>	<b>31.801</b>	<b>31.322</b>	<b>11,0%</b>	<b>10,6%</b>	<b>13.583</b>	<b>13.240</b>	<b>1.721</b>	<b>1.688</b>

(\*) Includes final customer sales and tolls.

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

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

Country	Argentina		Brazil		Colombia	
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
<b>Energy Sales Revenues</b>						
<b>Generation</b>	<b>49.855</b>	<b>51.358</b>	<b>144.775</b>	<b>131.565</b>	<b>423.303</b>	<b>325.126</b>
Regulated customers	5	-	91.187	74.560	-	-
Non regulated customers	1.678	3.059	62.034	30.177	293.518	252.463
Spot Market	30.624	34.635	208	26.828	129.785	72.663
Other Clients	17.548	13.664	(8.654)	-	-	-
<b>Distribution</b>	<b>295.164</b>	<b>131.276</b>	<b>570.885</b>	<b>835.659</b>	<b>366.380</b>	<b>363.651</b>
Residential	62.947	42.686	300.921	425.943	183.138	182.772
Commercial	122.762	56.508	136.523	181.580	87.607	85.511
Industrial	34.439	14.400	53.391	67.597	37.148	34.807
Other	75.016	17.682	80.050	160.539	58.487	60.561
Less: Consolidation adjustments	(18)	(13)	(91.194)	(66.405)	(65.573)	(32.014)
<b>Energy Sales Revenues</b>	<b>345.001</b>	<b>182.621</b>	<b>624.466</b>	<b>900.819</b>	<b>724.110</b>	<b>656.763</b>
<b>variation in million chilean peso and %.</b>	<b>162.380</b>	<b>(88,9%)</b>	<b>(276.353)</b>	<b>(30,7%)</b>	<b>67.347</b>	<b>10,3%</b>

(\*) Discontinued Operations

(\*\*) Continuing Operations

**S  
tion**

Peru		Total Segments		Structure and adjustments		Total	
jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
<b>190.005</b>	<b>163.138</b>	<b>807.938</b>	<b>671.187</b>	<b>(213.544)</b>	<b>(136.600)</b>	<b>594.394</b>	<b>534.587</b>
114.056	68.428	205.248	142.988	(148.048)	(76.380)	57.200	66.608
59.627	81.251	416.857	366.950	(65.492)	(60.206)	351.365	306.744
7.479	3.726	168.096	137.852	-	-	168.096	137.852
8.843	9.733	17.737	23.397	(4)	(14)	17.733	23.383
<b>290.262</b>	<b>247.760</b>	<b>1.522.691</b>	<b>1.578.346</b>	<b>(145)</b>	<b>(136)</b>	<b>1.522.546</b>	<b>1.578.210</b>
141.192	119.695	688.198	771.096	-	-	688.198	771.096
55.684	51.261	402.576	374.860	(64)	(44)	402.512	374.816
43.753	33.359	168.731	150.163	-	-	168.731	150.163
49.633	43.445	263.186	282.227	(81)	(92)	263.105	282.135
(56.903)	(38.305)	(213.688)	(136.737)	213.689	136.736	-	-
<b>423.364</b>	<b>372.593</b>	<b>2.116.941</b>	<b>2.112.796</b>	<b>0</b>	<b>-</b>	<b>2.116.940</b>	<b>2.112.797</b>
<b>50.771</b>	<b>13,6%</b>	<b>4.145</b>	<b>0,2%</b>	<b>-</b>	<b>-</b>	<b>4.143</b>	<b>0,2%</b>

CONSOLIDATED INCOME STATEMENT (Continuing Operations) (million Ch\$)	jun-16	jun-15	Change	% Change
<b>Revenues</b>	<b>2.565.327</b>	<b>2.599.786</b>	<b>(34.459)</b>	<b>(1,3%)</b>
Sales	2.372.703	2.326.409	46.294	2,0%
Other operating income	192.624	273.377	(80.753)	(29,5%)
<b>Procurements and Services</b>	<b>(1.253.798)</b>	<b>(1.354.622)</b>	<b>100.824</b>	<b>7,4%</b>
Energy purchases	(780.951)	(948.692)	167.741	17,7%
Fuel consumption	(154.504)	(110.650)	(43.854)	(39,6%)
Transportation expenses	(127.721)	(127.650)	(71)	(0,1%)
Other variable costs	(190.622)	(167.630)	(22.992)	(13,7%)
<b>Contribution Margin</b>	<b>1.311.529</b>	<b>1.245.164</b>	<b>66.365</b>	<b>5,3%</b>
Personnel costs	(182.408)	(204.578)	22.170	10,8%
Other fixed operating expenses	(256.848)	(259.739)	2.891	1,1%
<b>Gross Operating Income (EBITDA)</b>	<b>872.273</b>	<b>780.847</b>	<b>91.426</b>	<b>11,7%</b>
Depreciation and amortization	(156.418)	(158.408)	1.990	1,3%
Reversal of impairment profit (impairment loss) recognized in profit or loss	(25.358)	(21.056)	(4.302)	(20,4%)
<b>Operating Income</b>	<b>690.497</b>	<b>601.383</b>	<b>89.114</b>	<b>14,8%</b>
<b>Net Financial Income</b>	<b>(178.680)</b>	<b>(58.325)</b>	<b>(120.355)</b>	<b>(206,4%)</b>
Financial income	94.269	135.399	(41.130)	(30,4%)
Financial costs	(273.723)	(185.035)	(88.688)	(47,9%)
Gain (Loss) for indexed assets and liabilities	(419)	(3.106)	2.687	86,5%
Foreign currency exchange differences, net	1.193	(5.583)	6.776	121,4%
<b>Other Non Operating Income</b>	<b>1.832</b>	<b>3.407</b>	<b>(1.575)</b>	<b>(46,2%)</b>
Net Income From Sale of Assets	244	635	(391)	(61,6%)
Share of profit (loss) of associates accounted for using the equity method	1.588	2.772	(1.184)	(42,7%)
<b>Net Income Before Taxes</b>	<b>513.649</b>	<b>546.465</b>	<b>(32.816)</b>	<b>(6,0%)</b>
Income Tax	(161.250)	(182.683)	21.433	11,7%
<b>Net Income from Continuing Operations</b>	<b>352.399</b>	<b>363.782</b>	<b>(11.383)</b>	<b>(3,1%)</b>
Net income (Loss) from discontinued operations after taxes	115.130	97.359	17.771	(18,3%)
<b>NET INCOME</b>	<b>467.529</b>	<b>461.141</b>	<b>6.388</b>	<b>1,4%</b>
<b>NET INCOME</b>	<b>467.529</b>	<b>461.141</b>	<b>6.388</b>	<b>1,4%</b>
<b>Net Income attributable to owners of parent</b>	<b>268.568</b>	<b>288.008</b>	<b>(19.440)</b>	<b>(6,8%)</b>
Net income attributable to non-controlling interest	198.961	173.133	25.828	14,9%
<b>Earning per share from continuing operations (Ch\$/share)</b>	<b>3,88</b>	<b>4,16</b>	<b>(0,28)</b>	<b>(6,6%)</b>
<b>Earning per share from discontinued operations (Ch\$/share)</b>	<b>1,59</b>	<b>1,70</b>	<b>(0,11)</b>	<b>(6,4%)</b>
<b>Earning per share (Ch\$/share)</b>	<b>5,47</b>	<b>5,87</b>	<b>(0,40)</b>	<b>(6,7%)</b>

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

	Enersis Chile 2 months	Enersis Chile 4 months	Enersis Chile Total	Enersis Chile Total		
CONSOLIDATED INCOME STATEMENT (Discontinued Operations)(million Ch\$)	jun-16	jun-16	jun-16	jun-15	Change	% Change
<b>Revenues</b>	<b>405.372</b>	<b>875.937</b>	<b>1.281.309</b>	<b>1.143.309</b>	<b>138.000</b>	<b>12,1%</b>
Sales	402.810	871.340	1.274.150	1.136.809	137.341	12,1%
Other operating income	2.562	4.597	7.159	6.500	659	10,1%
<b>Procurements and Services</b>	<b>(236.672)</b>	<b>(552.608)</b>	<b>(789.280)</b>	<b>(814.236)</b>	<b>24.956</b>	<b>3,1%</b>
Energy purchases	(155.835)	(317.778)	(473.613)	(444.877)	(28.736)	-6,5%
Fuel consumption	(34.794)	(129.139)	(163.933)	(217.566)	53.633	24,7%
Transportation expenses	(37.339)	(73.725)	(111.064)	(88.216)	(22.848)	-25,9%
Other variable costs	(8.704)	(31.966)	(40.670)	(63.577)	22.907	36,0%
<b>Contribution Margin</b>	<b>168.700</b>	<b>323.329</b>	<b>492.029</b>	<b>329.073</b>	<b>162.956</b>	<b>49,5%</b>
Personnel costs	(12.732)	(40.527)	(53.259)	(58.414)	5.155	8,8%
Other fixed operating expenses	(16.591)	(41.844)	(58.435)	(53.646)	(4.789)	-8,9%
<b>Gross Operating Income (EBITDA)</b>	<b>139.377</b>	<b>240.958</b>	<b>380.335</b>	<b>217.013</b>	<b>163.322</b>	<b>75,3%</b>
Depreciation and amortization	-	(53.863)	(53.863)	(72.997)	19.134	26,2%
Reversal of impairment profit (impairment loss) recognized in profit or loss	(969)	(2.260)	(3.229)	(1.918)	(1.311)	-68,4%
<b>Operating Income</b>	<b>138.408</b>	<b>184.835</b>	<b>323.243</b>	<b>142.098</b>	<b>181.145</b>	<b>127,5%</b>
<b>Net Financial Income</b>	<b>(5.807)</b>	<b>3.138</b>	<b>(2.669)</b>	<b>(27.743)</b>	<b>25.074</b>	<b>90,4%</b>
Financial income	2.563	7.599	10.162	7.094	3.068	43,3%
Financial costs	(8.617)	(20.573)	(29.190)	(32.081)	2.891	9,0%
Gain (Loss) for indexed assets and liabilities	268	360	628	1.384	(756)	54,6%
Foreign currency exchange differences, net	(21)	15.752	15.731	(4.140)	19.871	480,0%
<b>Other Non Operating Income</b>	<b>1.294</b>	<b>4.279</b>	<b>5.573</b>	<b>11.409</b>	<b>(5.836)</b>	<b>-51,2%</b>
Net Income From Sale of Assets	-	114	114	7.383	(7.269)	-98,5%
Share of profit (loss) of associates accounted for using the equity method	1.294	4.165	5.459	4.026	1.433	35,6%
<b>Net Income Before Taxes</b>	<b>133.894</b>	<b>192.252</b>	<b>326.146</b>	<b>125.764</b>	<b>200.382</b>	<b>159,3%</b>
Income Tax	(18.764)	(30.208)	(48.972)	(28.405)	(20.567)	-72,4%
<b>NET INCOME</b>	<b>115.130</b>	<b>162.044</b>	<b>277.174</b>	<b>97.359</b>	<b>179.815</b>	<b>184,7%</b>
<b>Net Income attributable to owners of parent</b>	<b>77.880</b>	<b>110.045</b>	<b>187.925</b>	<b>83.573</b>	<b>104.352</b>	<b>124,9%</b>
Net income attributable to non-controlling interest	37.250	51.999	89.249	13.786	75.463	547,4%
<b>Earning per share (Ch\$ /share)</b>	<b>1,59</b>	<b>2,24</b>	<b>3,83</b>	<b>1,70</b>	<b>2,13</b>	<b>124,9%</b>

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

CONSOLIDATED INCOME STATEMENT (including discontinued operations) (million Ch\$)	jun-16
<b>Revenues</b>	<b>2.970.699</b>
Sales	2.775.513
Other operating income	195.186
<b>Procurements and Services</b>	<b>(1.490.470)</b>
Energy purchases	(936.786)
Fuel consumption	(189.298)
Transportation expenses	(165.060)
Other variable costs	(199.326)
<b>Contribution Margin</b>	<b>1.480.229</b>
Personnel costs	(195.140)
Other fixed operating expenses	(273.439)
<b>Gross Operating Income (EBITDA)</b>	<b>1.011.650</b>
Depreciation and amortization	(156.418)
Reversal of impairment profit (impairment loss) recognized in profit or loss	(26.327)
<b>Operating Income</b>	<b>828.905</b>
<b>Net Financial Income</b>	<b>(184.487)</b>
Financial income	96.832
Financial costs	(282.340)
Gain (Loss) for indexed assets and liabilities	(151)
Foreign currency exchange differences, net	1.172
<b>Other Non Operating Income</b>	<b>3.126</b>
Net Income From Sale of Assets	244
Share of profit (loss) of associates accounted for using the equity method	2.882
<b>Net Income Before Taxes</b>	<b>647.543</b>
Income Tax	(180.014)
<b>Net Income from Continuing Operations</b>	<b>467.529</b>
Net income (Loss) from discontinued operations after taxes	-
<b>NET INCOME</b>	<b>467.529</b>
	-
<b>NET INCOME</b>	<b>467.529</b>
<b>Net Income attributable to owners of parent</b>	<b>268.568</b>
Net income attributable to non-controlling interest	236.211
	-
<b>Earning per share from continuing operations (Ch\$ /share)</b>	<b>5,47</b>

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





Enerjis Chile 4  
months

Total

Total

jun-16	jun-16	jun-15	Change	% Change
<b>875.937</b>	<b>3.846.636</b>	<b>3.743.095</b>	<b>103.541</b>	<b>2,8%</b>
871.340	3.646.853	3.463.218	183.635	5,3%
4.597	199.783	279.877	(80.094)	-28,6%
<b>(552.608)</b>	<b>(2.043.078)</b>	<b>(2.168.858)</b>	<b>125.780</b>	<b>5,8%</b>
(317.778)	(1.254.564)	(1.393.569)	139.005	10,0%
(129.139)	(318.437)	(328.216)	9.779	3,0%
(73.725)	(238.785)	(215.866)	(22.919)	-10,6%
(31.966)	(231.292)	(231.207)	(85)	0,0%
<b>323.329</b>	<b>1.803.558</b>	<b>1.574.237</b>	<b>229.321</b>	<b>14,6%</b>
(40.527)	(235.667)	(262.992)	27.325	10,4%
(41.844)	(315.283)	(313.385)	(1.898)	-0,6%
<b>240.958</b>	<b>1.252.608</b>	<b>997.860</b>	<b>254.748</b>	<b>25,5%</b>
(53.863)	(210.281)	(231.405)	21.124	9,1%
(2.260)	(28.587)	(22.974)	(5.613)	-24,4%
<b>184.835</b>	<b>1.013.740</b>	<b>743.481</b>	<b>270.259</b>	<b>36,4%</b>
<b>3.138</b>	<b>(181.349)</b>	<b>(86.068)</b>	<b>(95.281)</b>	<b>-110,7%</b>
7.599	104.431	142.493	(38.062)	-26,7%
(20.573)	(302.913)	(217.116)	(85.797)	-39,5%
360	209	(1.722)	1.931	112,1%
15.752	16.924	(9.723)	26.647	274,1%
<b>4.279</b>	<b>7.405</b>	<b>14.816</b>	<b>(7.411)</b>	<b>-50,0%</b>
114	358	8.018	(7.660)	-95,5%
4.165	7.047	6.798	249	3,7%
<b>192.252</b>	<b>839.795</b>	<b>672.229</b>	<b>167.566</b>	<b>24,9%</b>
(30.208)	(210.222)	(211.088)	866	0,4%
<b>162.044</b>	<b>629.573</b>	<b>461.141</b>	<b>168.432</b>	<b>36,5%</b>
-	-	-	-	0,0%
<b>162.044</b>	<b>629.573</b>	<b>461.141</b>	<b>168.432</b>	<b>36,5%</b>
-	-	-	-	0,0%
<b>162.044</b>	<b>629.573</b>	<b>461.141</b>	<b>168.432</b>	<b>36,5%</b>
110.045	378.613	288.008	90.605	31,5%
51.999	288.210	173.133	115.077	66,5%
-	-	-	-	0,0%
<b>2,24</b>	<b>7,71</b>	<b>5,87</b>	<b>1,85</b>	<b>31,5%</b>



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

	Generation & Transmission		Distribution		Adjustments		Total	
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
Operating Revenues	969.260	782.231	1.828.976	1.971.661	(232.909)	(154.107)	2.565.327	2.599.786
Operating Costs	(562.932)	(435.115)	(1.512.799)	(1.703.255)	200.901	139.966	(1.874.830)	(1.998.403)
<b>Operating Income</b>	<b>406.329</b>	<b>347.117</b>	<b>316.177</b>	<b>268.407</b>	<b>(32.008)</b>	<b>(14.141)</b>	<b>690.497</b>	<b>601.383</b>
<b>Change in million Ch\$ and %</b>	<b>59.212</b>	<b>17,1%</b>	<b>47.770</b>	<b>17,8%</b>	<b>(17.868)</b>	<b>(126,4%)</b>	<b>89.114</b>	<b>14,8%</b>

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

	Generation & Transmission		Distribution		Adjustments		Total	
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
Operating Revenues	848.484	735.568	650.636	602.071	(217.811)	(194.330)	1.281.309	1.143.309
Operating Costs	(592.734)	(652.239)	(575.188)	(531.224)	209.856	182.252	(958.066)	(1.001.211)
<b>Operating Income</b>	<b>255.750</b>	<b>83.329</b>	<b>75.448</b>	<b>70.847</b>	<b>(14.144)</b>	<b>(3.585)</b>	<b>323.243</b>	<b>142.098</b>
<b>Change in million Ch\$ and %</b>	<b>172.421</b>	<b>206,9%</b>	<b>4.601</b>	<b>6,5%</b>	<b>(10.559)</b>	<b>294,5%</b>	<b>181.145</b>	<b>127,5%</b>

**OPERATING INCOME**  
**BY BUSINESS LINES (Including discontinued Ope**  
**(Figures in million Ch\$)**

	Generation & Transmission		Distribution		Adjust
	jun-16	jun-15	jun-16	jun-15	jun-16
Operating Revenues	1.817.744	1.517.799	2.479.612	2.573.732	(450.720)
Operating Costs	(1.155.666)	(1.087.354)	(2.087.987)	(2.234.479)	410.757
<b>Operating Income</b>	<b>662.079</b>	<b>430.446</b>	<b>391.625</b>	<b>339.254</b>	<b>(39.963)</b>
<b>Change in million Ch\$ and %</b>	<b>231.633</b>	<b>53,8%</b>	<b>52.371</b>	<b>15,4%</b>	<b>(13.745)</b>

erations)

ments	Total		
	jun-15	jun-16	jun-15
	(348.437)	3.846.636	3.743.095
	322.218	(2.832.896)	(2.999.614)
	<b>(26.219)</b>	<b>1.013.740</b>	<b>743.481</b>
	<b>(52,4%)</b>	<b>270.259</b>	<b>36,4%</b>

## OPERATING INCOME BY COUNTRY

### Generation & Transmission (Figures in million Ch\$)

#### Discontinued Operations

#### Continuing Operations

	Chile		Argentina		Brazil		Colombia		Peru		Total Continuing Operations		Total	
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15
Operating Revenues	848.484	735.568	117.549	93.444	177.299	163.854	432.998	328.994	241.414	196.365	969.260	782.231	1.817.744	1.517.799
Operating Costs	(592.734)	(652.239)	(91.889)	(80.175)	(96.752)	(91.222)	(221.085)	(143.016)	(153.206)	(121.127)	(562.932)	(435.115)	(1.155.666)	(1.087.354)
<b>Operating Income</b>	<b>255.750</b>	<b>83.329</b>	<b>25.661</b>	<b>13.269</b>	<b>80.547</b>	<b>72.632</b>	<b>211.914</b>	<b>185.978</b>	<b>88.207</b>	<b>75.238</b>	<b>406.329</b>	<b>347.117</b>	<b>662.079</b>	<b>430.446</b>
<b>Change in million Ch\$ and %</b>	<b>172.421</b>	<b>206,9%</b>	<b>12.392</b>	<b>93,4%</b>	<b>7.915</b>	<b>10,9%</b>	<b>25.936</b>	<b>13,9%</b>	<b>12.969</b>	<b>17,2%</b>	<b>59.212</b>	<b>17,1%</b>	<b>231.633</b>	<b>53,8%</b>

## OPERATING INCOME BY COUNTRY

### Distribution

(Figures in million Ch\$)

**Discontinued Operations**

**Continuing Operations**

COUNTRY	Chile		Argentina		Brazil		Colombia		Peru		Total Continuing Operations		Total
	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16	jun-15	jun-16
Operating Revenues	650.636	602.071	340.563	291.728	734.548	972.985	444.158	444.193	309.706	262.755	1.828.976	1.971.661	2.479.612
Operating Costs	(575.188)	(531.224)	(269.920)	(259.029)	(669.808)	(905.028)	(324.089)	(326.415)	(248.982)	(212.782)	(1.512.799)	(1.703.255)	(2.087.987)
<b>Operating Income</b>	<b>75.448</b>	<b>70.847</b>	<b>70.643</b>	<b>32.699</b>	<b>64.739</b>	<b>67.957</b>	<b>120.069</b>	<b>117.778</b>	<b>60.725</b>	<b>49.973</b>	<b>316.177</b>	<b>268.407</b>	<b>391.625</b>
Change in million Ch\$ and %	4.601	6,5%	37.944	(116,0%)	(3.217)	(4,7%)	2.292	1,9%	10.752	21,5%	47.770	17,8%	52.371



tal
jun-15
2.573.732
(2.234.479)
339.254
15,4%

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

Company	jun-16			jun-15		
	Operating Revenues	Operating Costs	Operating Income	Operating Revenues	Operating Costs	Operating Income
Endesa Américas consolidated	702.015	(395.430)	306.585	561.009	(293.915)	267.094 #
Cachoeira Dourada	80.189	(40.147)	40.042	52.787	(11.764)	41.023
CGTF	75.816	(50.548)	25.268	78.785	(68.610)	10.175
Cien	24.800	(8.986)	15.814	34.016	(12.194)	21.822
Edesur S.A.	340.563	(269.920)	70.643	291.728	(259.029)	32.699
Edelnor S.A.	309.706	(248.983)	60.723	262.755	(212.783)	49.972
Ampla	382.065	(373.452)	8.613	537.721	(535.417)	2.304
Coelce	352.482	(296.356)	56.126	435.264	(369.612)	65.652
Codensa S.A.	444.158	(324.089)	120.069	444.193	(326.416)	117.777
Cemsa	1.050	(1.135)	(85)	416	(1.948)	(1.532)
Dock Sud	55.524	(51.134)	4.390	34.264	(33.602)	662
EE Piura	34.090	(22.471)	11.619	25.088	(17.239)	7.849
Holding Enersis y soc. inversión	11.695	(39.786)	(28.091)	2.835	(18.023)	(15.188)
Consolidation Adjustments	(248.826)	247.607	(1.219)	(161.075)	162.149	1.074
<b>Total</b>	<b>2.565.327</b>	<b>(1.874.830)</b>	<b>690.497</b>	<b>2.599.786</b>	<b>(1.998.403)</b>	<b>601.383</b>

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

-40381,209  
-2776,95  
-1748,934  
-4763,286  
-53512,371  
-44807,994

-21711,393  
-38389,428  
-51056,676  
-17019,981  
-12804,462  
-3474,999  
-9464,499  
-27156,393  
38039,859  
-288890,764  
-291028,716

**FINANCIAL RESULT**  
**(Figures in million Ch\$)**

CONSOLIDATED INCOME STATEMENT (million Ch\$)	jun-16	jun-15	Change	% Change
<b>Net Financial Income</b>	<b>(178.680)</b>	<b>(58.325)</b>	<b>(120.355)</b>	<b>(206,4%)</b>
Financial Income	94.269	135.399	(41.130)	(30,4%)
Financial Costs	(273.723)	(185.035)	(88.688)	(47,9%)
Gain (Loss) for indexed assets and liabilities	(419)	(3.106)	2.687	86,5%
Foreign currency exchange differences, net	1.193	(5.583)	6.776	121,4%
<b>Other Non Operating Income</b>	<b>1.832</b>	<b>3.407</b>	<b>(1.575)</b>	<b>(46,2%)</b>
Net Income From Sale of Assets	244	635	(391)	(61,6%)
Share of profit (loss) of associates accounted for using the equity method	1.588	2.772	(1.184)	(42,7%)
<b>Net Income Before Taxes</b>	<b>513.649</b>	<b>546.465</b>	<b>(32.816)</b>	<b>(6,0%)</b>
Income Tax	(161.250)	(182.683)	21.433	11,7%
<b>Net Income</b>	<b>352.399</b>	<b>363.782</b>	<b>(11.383)</b>	<b>(3,1%)</b>

Assets (million Ch\$)	jun-16	Dec-15	Change	% Change
		SVS		
Current Assets	2.843.276	2.589.626	253.650	9,8%
Non Current Assets	7.875.182	7.535.593	339.589	4,5%
Discontinued Operations	-	5.323.936	(5.323.936)	(100,0%)
<b>Total Assets</b>	<b>10.718.458</b>	<b>15.449.154</b>	<b>(4.730.697)</b>	<b>(30,6%)</b>

Liabilities (million Ch\$)	jun-16	Dec-15	Change	% Change
		SVS		
<b>Current Liabilities</b>	<b>2.463.764</b>	<b>2.559.729</b>	<b>(95.965)</b>	<b>(3,7%)</b>
<b>Non Current Liabilities</b>	<b>2.947.697</b>	<b>2.753.965</b>	<b>193.732</b>	<b>7,0%</b>
<b>Discontinued Operations</b>	<b>-</b>	<b>1.945.652</b>	<b>(1.945.652)</b>	<b>(100,0%)</b>
<b>Total Shareholders' Equity</b>	<b>5.306.997</b>	<b>8.189.808</b>	<b>(2.882.812)</b>	<b>(35,2%)</b>
Attributable to shareholders of the company	<b>3.746.642</b>	<b>6.026.149</b>	<b>(2.279.508)</b>	<b>(37,8%)</b>
Attributable to minority interest	<b>1.560.355</b>	<b>2.163.659</b>	<b>(603.304)</b>	<b>(27,9%)</b>
<b>Total Liabilities and Shareholders' equity</b>	<b>10.718.458</b>	<b>15.449.154</b>	<b>(4.730.697)</b>	<b>(30,6%)</b>

	Indicator	Unit	jun-16	dic-15	jun-15	Change	% Change
<b>Liquidity</b>	Current liquidity	Times	1,15	1,01	-	0,14	13,9%
	Acid ratio test (1)	Times	1,12	0,97	-	0,15	15,5%
	Working Capital	MMCh\$	379.512	29.897	-	349.615	1169,4%
<b>Leverage</b>	Leverage	Times	1,02	0,65	-	0,37	56,9%
	Short Term Debt	%	45,5%	48,2%	-	(2,7%)	(5,5%)
	Long Term Debt	%	54,5%	51,8%	-	2,7%	5,2%
	Financial Expenses Coverage (2)	Times	3,20	-	4,03	(0,84)	(20,7%)
<b>Profitability</b>	Operating Income/Operating Revenues	%	26,9%	-	23,1%	3,8%	16,4%
	ROE (annualized)	%	13,0%	-	11,3%	1,7%	15,3%
	ROA (annualized)	%	8,9%	-	7,5%	1,4%	18,4%

(1) Current assets net from inventories and advanced payments

(2) Considers EBITDA divided by financial expenses

Cash Flow (million Ch\$)	jun-16	jun-15	Change	% Change
From Operating Activities	724.722	690.908	33.814	4,9%
From Investing Activities	(377.856)	(687.303)	309.447	(45,0%)
From Financing Activities	(565.500)	(732.183)	166.683	(22,8%)
<b>Net Cash Flow</b>	<b>(218.634)</b>	<b>(728.578)</b>	<b>509.944</b>	<b>(70,0%)</b>

\* Includes continuing and discontinued operations



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

Company	Payments for additions of Property, plant and equipment		Depreciation	
	jun-16	jun-15	jun-16	jun-15
Endesa Chile	48.519	322.506	-	-
Endesa Américas	79.771	-	51.975	53.196
Cachoeira Dourada	1.944	2.096	2.297	2.699
CGTF	3.143	13.750	2.614	3.075
CIEN	396	399	4.998	6.108
Chilectra S.A.	11.501	22.571	-	-
Edesur S.A.	36.031	105.333	5.252	5.936
Edelnor S.A.	39.642	64.485	15.396	13.793
Ampla (*)	68.671	71.509	22.370	21.175
Coelce (*)	37.483	31.755	14.972	15.549
Codensa S.A.	74.108	60.612	27.495	31.249
Servicios Informaticos e Inmobiliarios Ltda (ex ICT)	51	31	-	-
Holding Enersis and investment companies	2.145	1.031	247	81
Cemsa	100	96	20	19
Dock Sud	1.685	36.722	5.958	2.849
EE Piura	2.299	3.436	2.824	2.679
<b>Total</b>	<b>407.489</b>	<b>736.332</b>	<b>156.418</b>	<b>158.408</b>

(\*) Includes intangible assets concessions

COMPANY	Sales		Energy Losses		Clientes N
	Gwh		%		
	jun-16	jun-15	jun-16	jun-15	
Edesur	9.551	9.228	13,1	11,4	2.489.199
Edelnor	3.932	3.846	7,9	8,2	1.351.759
AMPLA Energía	5.876	5.909	19,9	18,9	3.011.465
Coelce	5.698	5.643	13,0	12,2	3.821.629
Codensa	6.744	6.794	7,1	7,1	2.909.069

	Argentina Edesur		Peru Edelnor		Am
	jun-16	jun-15	jun-16	jun-15	
	Residencial	4.175	3.978	1.431	
Industrial	728	680	599	599	364
Comercial	2.510	2.378	854	854	1.139
Otros	2.138	2.192	1.078	964	1.806
<b>TOTAL</b>	<b>9.551</b>	<b>9.228</b>	<b>3.962</b>	<b>3.846</b>	<b>5.876</b>

0	Argentina Edesur		Peru Edelnor		Am
	jun-16	jun-15	jun-16	jun-15	
	Residencial	44%	43%	36%	
Industrial	8%	7%	15%	16%	6%
Comercial	26%	26%	22%	22%	19%
Otros	22%	24%	27%	25%	31%
<b>TOTAL</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>





<b>For the Period ended June, 2016</b>				
	<b>Costanera</b>	<b>Chocón</b>	<b>Docksud</b>	<b>Emgesa</b>
<b>Total generation</b>	<b>3.029</b>	<b>1.482</b>	<b>2.237</b>	<b>7.175</b>
Hydroelectric generation	-	1.422	-	6.403
Thermal electric generation	3.029	60	2.237	772
Other generation	-	-	-	-
<b>Purchases</b>	<b>-</b>	<b>183</b>	<b>-</b>	<b>1.623</b>
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	100
Purchases at spot	-	183	-	1.517
Transmission losses, pump and other consumption	-	-	-	51
<b>Total electricity sales</b>	<b>3.029</b>	<b>1.665</b>	<b>2.237</b>	<b>8.700</b>
Sales at regulated prices	-	-	-	4.637
Sales at unregulated prices	-	253	-	1.831
Sales at spot marginal cost	3.029	1.412	2.237	2.232
Sales to related companies generators	-	-	-	-
<b>TOTAL SALES IN THE SYSTEM</b>	<b>67.990</b>	<b>67.990</b>	<b>67.990</b>	<b>42.845</b>
Market Share on total sales (%)	4,5%	2,4%	3,3%	20,3%

<b>For the Period ended June, 2015</b>				
	<b>Costanera</b>	<b>Chocón</b>	<b>Docksud</b>	<b>Emgesa</b>
<b>Total generation</b>	<b>4.494</b>	<b>1.288</b>	<b>1.626</b>	<b>6.642</b>
Hydroelectric generation	-	1.288	-	6.073
Thermal electric generation	4.494	-	1.626	569
Other generation	-	-	-	-
<b>Purchases</b>	<b>1</b>	<b>303</b>	<b>3</b>	<b>1.481</b>
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	95
Purchases at spot	1	303	3	1.386
Transmission losses, pump and other consumption	-	-	-	62
<b>Total electricity sales</b>	<b>4.495</b>	<b>1.591</b>	<b>1.629</b>	<b>8.026</b>
Sales at regulated prices	-	-	-	4.025
Sales at unregulated prices	1	313	3	1.646
Sales at spot marginal cost	4.494	1.278	1.626	2.355
Sales to related companies generators	-	-	-	-
<b>TOTAL SALES IN THE SYSTEM</b>	<b>65.665</b>	<b>65.665</b>	<b>65.665</b>	<b>42.707</b>
Market Share on total sales (%)	6,8%	2,4%	2,5%	18,8%

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Peru	Brazil
<b>3.994</b>	<b>307</b>	<b>873</b>	<b>983</b>	<b>6.748</b>	<b>7.175</b>	<b>4.301</b>	<b>1.856</b>
2.266	-	873	-	1.422	6.403	2.266	873
1.727	307	-	983	5.326	772	2.034	983
-	-	-	-	-	-	-	-
<b>555</b>	<b>36</b>	<b>1.855</b>	<b>551</b>	<b>183</b>	<b>1.623</b>	<b>591</b>	<b>2.407</b>
-	-	-	-	-	-	-	-
-	-	937	326	-	100	-	1.263
555	36	918	226	183	1.517	591	1.144
-	-	-	-	-	51	-	-
<b>4.548</b>	<b>343</b>	<b>2.728</b>	<b>1.535</b>	<b>6.931</b>	<b>8.700</b>	<b>4.891</b>	<b>4.263</b>
2.140	296	363	1.338	-	4.637	2.436	1.701
2.132	29	2.352	147	253	1.831	2.161	2.499
277	18	13	51	6.678	2.232	295	64
-	-	-	-	-	-	-	-
<b>21.676</b>	<b>21.676</b>	<b>232.822</b>	<b>232.822</b>	<b>67.990</b>	<b>42.845</b>	<b>21.676</b>	<b>232.822</b>
21,0%	1,6%	1,2%	0,7%	10,2%	20,3%	22,6%	1,8%

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Peru	Brazil
<b>4.143</b>	<b>213</b>	<b>995</b>	<b>1.061</b>	<b>7.409</b>	<b>6.642</b>	<b>4.356</b>	<b>2.056</b>
2.630	-	995	-	1.288	6.073	2.630	995
1.513	213	-	1.061	6.121	569	1.726	1.061
-	-	-	-	-	-	-	-
<b>190</b>	<b>90</b>	<b>579</b>	<b>549</b>	<b>307</b>	<b>1.481</b>	<b>280</b>	<b>1.128</b>
-	-	-	-	-	-	-	-
-	-	15	398	-	95	-	413
190	90	564	151	307	1.386	280	715
-	-	-	-	-	62	-	-
<b>4.333</b>	<b>303</b>	<b>1.574</b>	<b>1.610</b>	<b>7.716</b>	<b>8.026</b>	<b>4.636</b>	<b>3.184</b>
2.249	269	554	1.334	-	4.025	2.518	1.888
1.630	30	679	219	317	1.646	1.659	899
454	4	341	56	7.399	2.355	458	397
-	-	-	-	-	-	-	-
<b>19.501</b>	<b>19.501</b>	<b>234.984</b>	<b>234.984</b>	<b>65.665</b>	<b>42.707</b>	<b>19.501</b>	<b>234.984</b>
22,2%	1,6%	0,7%	0,7%	11,8%	18,8%	23,8%	1,4%

Total
<b>20.080</b>
10.965
9.115
-
<b>4.797</b>
-
1.363
3.434
51
<b>24.786</b>
8.774
6.744
9.269
-
-
0,0%

Total
<b>20.463</b>
10.986
9.477
-
<b>3.195</b>
-
509
2.687
62
<b>23.562</b>
8.432
4.520
10.610
-
-
0,0%

País
<b>ACTIVOS</b>
<b>ACTIVOS CORRIENTES</b>
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
<b>ACTIVOS NO CORRIENTES</b>
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
<b>TOTAL ACTIVOS</b>

País
<b>PATRIMONIO NETO Y PASIVOS</b>
<b>PASIVOS CORRIENTES</b>
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
<b>PASIVOS NO CORRIENTES</b>
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



<b>PATRIMONIO NETO</b>
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

<b>Participaciones no controladoras</b>
-----------------------------------------

<b>Total Patrimonio Neto y Pasivos</b>
----------------------------------------

<b>País</b>
<b>ESTADO DE RESULTADOS INTEGRALES</b>

<b>INGRESOS</b>
Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

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

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

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

<b>RESULTADO DE EXPLOTACIÓN</b>
<b>RESULTADO FINANCIERO</b>
<b>Ingresos financieros</b>
Efectivo y otros medios equivalentes
Otros ingresos financieros
<b>Costos financieros</b>
Préstamos bancarios
Obligaciones con el público
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

<b>Ganancia (pérdida), antes de impuestos</b>
-----------------------------------------------

Gasto (ingreso) por impuestos a las ganancias
-----------------------------------------------

<b>Ganancia (pérdida) procedente de operaciones continuadas</b>
-----------------------------------------------------------------

Ganancia (Pérdida) de Operaciones Discontinuas
------------------------------------------------

<b>GANANCIA (PÉRDIDA)</b>
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Ganancia (Pérdida) Atribuibles a
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<b>Ganancia (pérdida), atribuible a los propietarios de la controladora</b>
-----------------------------------------------------------------------------

<b>Ganancia (pérdida), atribuible a participaciones no controladoras</b>
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<b>País</b>
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<b>ESTADO DE FLUJOS DE EFECTIVO</b>
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Flujos de efectivo procedentes de (utilizados en) actividades de operación
----------------------------------------------------------------------------

Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
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Flujos de efectivo procedentes de (utilizados en) actividades de financiación
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Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016	31/12/2015	30/06/2016	31/12/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
1.098.033.328	7.206.153.017	364.112.868	335.086.963	957.756.718
641.556.361	842.075.831	79.914.504	46.181.049	216.966.974
106.612.074	16.360.472	293.728	694.177	32.839.126
45.145	41.022	1.988.550	2.763.894	71.334.807
1.385.617	729.821	246.035.456	216.550.824	584.881.640
294.318.785	72.105.375	20.756.445	24.224.813	19.647.291
60.532	-	12.289.590	40.147.347	1.825.756
54.054.814	28.523.295	2.834.595	4.524.859	30.261.124

-	6.246.317.201	-	-	-
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4.452.938.540	4.419.757.344	895.304.822	989.117.985	2.368.700.958
-	-	758.276	21.751	607.480.881
9.807.779	9.809.121	1.438.380	3.927.495	74.067.256
-	-	286.272.391	307.327.055	45.864.425
-	-	418.476	355.485	35.971.684
4.414.876.317	4.392.452.234	26.165.967	33.278.110	-
-	-	1.435.420	1.901.334	1.080.178.260
-	-	866.444	1.070.609	87.691.291
-	-	577.477.465	640.616.088	348.162.718
-	-	-	-	-
28.254.444	17.495.989	472.003	620.058	89.284.443

<b>5.550.971.868</b>	<b>11.625.910.361</b>	<b>1.259.417.690</b>	<b>1.324.204.948</b>	<b>3.326.457.676</b>
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Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016	31/12/2015	30/06/2016	31/12/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
273.360.061	2.214.708.056	687.778.588	650.930.971	716.644.974
257.785.614	251.988.261	25.873.566	30.883.517	188.729.214
7.846.918	30.630.264	551.797.170	524.765.510	417.659.269
7.026.121	37.738.690	22.737.206	23.671.742	87.093.901
701.408	3.595	46.360.529	30.169.043	1.241.285
-	27.324.425	41.010.117	41.441.159	17.823.240
-	-	-	-	-
-	-	-	-	4.098.065

-	1.867.022.821	-	-	-
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40.710.689	25.261.654	331.988.488	393.937.987	901.464.912
20.792.837	22.163.958	31.434.503	38.637.260	501.472.539
-	-	200.878.280	249.256.884	84.600.336
-	-	36.493.203	35.630.861	20.302.885
-	-	10.964.097	10.544.604	162.208.870
17.944.251	-	39.951.085	46.358.947	7.950.701
1.973.601	3.097.696	12.267.320	13.509.431	124.929.581
-	-	-	-	-

5.236.901.118	9.385.940.651	239.650.614	279.335.990	1.708.347.790
5.236.901.118	9.385.940.651	239.650.614	279.335.990	1.708.347.790
4.492.066.476	8.275.947.660	127.593.057	157.658.399	286.426.965
1.780.405.956	3.903.767.587	8.085.659	24.530.244	133.724.157
120.709.147	206.574.859	-	-	612.277.063
-	-	-	-	-
-	-	-	-	-
(1.156.280.461)	3.000.349.455	103.971.898	97.147.347	675.919.605

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<b>5.550.971.868</b>	<b>11.625.910.361</b>	<b>1.259.417.690</b>	<b>1.324.204.948</b>	<b>3.326.457.676</b>
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Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016	30/06/2015	30/06/2016	30/06/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
6.484.181	1.414.718	457.203.226	385.157.746	822.833.965
6.279.244	1.414.718	407.083.395	208.810.620	689.100.517
-	-	345.002.347	182.621.520	624.466.388
6.051.856	-	95.797	178.877	672.377
227.388	1.414.718	61.985.251	26.010.223	63.961.752
204.937	-	50.119.831	176.347.126	133.733.448
<b>(2.833.924)</b>	-	<b>(182.412.126)</b>	<b>(110.709.446)</b>	<b>(479.079.557)</b>
-	-	(138.787.056)	(79.938.838)	(290.510.228)
-	-	(38.886.502)	(24.068.591)	(27.279.974)
-	-	(893.446)	(1.232.077)	(36.033.126)
(2.833.924)	-	(3.845.122)	(5.469.940)	(125.256.229)
<b>3.650.257</b>	<b>1.414.718</b>	<b>274.791.100</b>	<b>274.448.300</b>	<b>343.754.408</b>
-	-	14.536.775	17.788.412	7.676.270
(6.955.999)	(2.552.781)	(108.924.745)	(135.372.589)	(46.731.181)
(15.332.168)	(1.734.704)	(60.410.153)	(88.822.704)	(105.337.437)
<b>(18.637.910)</b>	<b>(2.872.767)</b>	<b>119.992.977</b>	68.041.419	<b>199.362.060</b>
(144.304)	-	(21.148.606)	(20.982.807)	(47.236.999)
-	-	(2.613.582)	(1.165.193)	(20.086.104)
<b>(18.782.214)</b>	<b>2.872.767</b>	<b>96.230.789</b>	<b>45.893.419</b>	<b>132.038.957</b>
<b>(3.929.516)</b>	<b>(839.987)</b>	<b>(67.041.510)</b>	<b>1.572.968</b>	<b>(30.638.388)</b>
<b>16.894.747</b>	<b>11.225.524</b>	<b>19.573.610</b>	<b>60.942.687</b>	<b>48.967.330</b>
16.156.947	11.210.371	15.021.657	9.804.585	8.921.262
737.800	15.153	4.551.953	51.138.102	40.046.068
<b>(9.323.539)</b>	<b>(11.126.527)</b>	<b>(103.745.062)</b>	<b>(53.758.503)</b>	<b>(75.215.918)</b>
(97)	-	(1.299.348)	(3.671.432)	(13.554.167)
(7.017.175)	(6.525.836)	-	-	(22.982.416)
(2.306.267)	(4.600.691)	(102.445.714)	(50.087.071)	(38.679.335)
(419.802)	(3.105.519)	-	-	-
<b>(11.080.922)</b>	<b>2.166.535</b>	<b>17.129.942</b>	<b>(5.611.216)</b>	<b>(4.389.800)</b>
27.484.563	24.624.473	41.640.257	3.412.498	36.998.213
(38.565.485)	(22.457.938)	(24.510.315)	(9.023.714)	(41.388.013)

(220.237)	(68.844)	699.319	1.987.351	-
<b>6.265</b>	-	<b>71.308</b>	-	-
265	-	54.011	-	-
6.000	-	17.297	-	-
<b>(22.925.702)</b>	<b>(3.781.598)</b>	<b>29.959.906</b>	<b>49.453.738</b>	<b>101.400.569</b>
19.030.143	(7.106.230)	(14.372.146)	2.491.083	(14.481.933)
<b>(3.895.559)</b>	<b>(10.887.828)</b>	<b>15.587.760</b>	<b>51.944.821</b>	<b>86.918.636</b>
115.130.387	97.358.857	-	-	-
<b>111.234.828</b>	<b>86.471.029</b>	<b>15.587.760</b>	<b>51.944.821</b>	<b>86.918.636</b>
<b>111.234.828</b>	<b>86.471.029</b>	<b>15.587.760</b>	<b>51.944.821</b>	<b>86.918.636</b>

Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
96.282.891	177.840.529	98.876.497	173.197.278	220.706.240
15.150.898	(18.983.538)	(45.422.233)	(163.528.305)	(83.229.777)
(454.590.314)	(420.320.786)	(6.734.448)	(9.161.566)	(32.898.909)

País	Colombia		Perú		
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
	790.909.682	342.515.929	372.444.839	274.711.525	246.261.307
	91.204.686	125.554.396	156.927.518	49.577.384	48.774.260
	48.170.095	2.875.974	3.037.702	7	-
	80.268.243	5.567.193	9.724.564	10.904.504	9.191.334
	536.725.492	174.636.059	179.304.792	181.413.508	154.034.146
	19.580.577	1.808.884	2.063.025	2.595.585	1.292.410
	900.446	31.798.742	21.381.902	29.922.885	32.628.202
	14.060.143	274.681	5.336	297.652	340.955

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2.026.630.282	2.729.105.607	2.655.603.106	1.604.590.611	1.626.705.797
488.876.852	1.498.113	616.296	1.699	13.305
60.707.204	3.525.858	3.380.076	-	-
81.551.731	17.991.745	9.817.078	-	-
34.884.531	-	-	-	-
-	30.520.355	29.497.710	85.382.341	78.272.852
910.420.453	40.417.828	36.607.957	31.422.660	32.469.528
76.703.162	4.345.042	4.285.457	-	6.675.472
307.829.742	2.611.383.364	2.545.846.163	1.487.783.911	1.509.274.640
-	-	-	-	-
65.656.607	19.423.302	25.552.369	-	-

<b>2.817.539.964</b>	<b>3.071.621.536</b>	<b>3.028.047.945</b>	<b>1.879.302.136</b>	<b>1.872.967.104</b>
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País	Colombia		Perú		
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
	649.275.989	665.677.116	589.400.597	293.697.644	313.823.925
	136.422.798	263.176.964	170.601.821	83.855.148	97.977.111
	438.614.827	273.023.379	258.880.100	145.943.233	149.516.849
	50.826.174	87.851.964	30.878.126	9.402.119	8.587.452
	2.144.014	37.908.157	77.759.932	16.856.981	17.222.592
	19.959.622	2.489.062	49.992.270	7.545.565	3.890.484
	-	-	-	-	-
	1.308.554	1.227.590	1.288.348	30.094.598	36.629.437

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725.609.705	1.190.551.193	1.113.128.603	539.771.878	555.256.672
424.551.031	1.065.991.193	1.012.352.174	344.697.177	349.592.169
25.765.233	-	-	7.991.597	8.522.137
23.598.549	-	-	-	-
132.216.036	60.124.819	36.538.802	4.485.013	4.548.842
15.701.628	-	-	160.843.703	169.844.040
103.777.228	64.435.181	64.237.627	2.668.571	2.648.492
-	-	-	19.085.817	20.100.992

1.442.654.270	1.215.393.227	1.325.518.745	1.045.832.614	1.003.886.507
1.442.654.270	1.215.393.227	1.325.518.745	1.045.832.614	1.003.886.507
216.661.867	151.529.364	149.451.431	467.938.663	484.427.384
144.278.288	119.673.076	322.708.452	67.639.924	66.656.282
535.555.881	28.697.033	2.981.182	47.952	49.641
-	-	-	-	-
-	-	-	-	-
546.158.234	915.493.754	850.377.680	510.206.075	452.753.200
-	-	-	-	-
<b>2.817.539.964</b>	<b>3.071.621.536</b>	<b>3.028.047.945</b>	<b>1.879.302.136</b>	<b>1.872.967.104</b>

Brasil	Colombia		Perú	
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
<b>1.072.364.638</b>	<b>798.583.141</b>	<b>728.312.497</b>	<b>480.217.367</b>	<b>413.978.086</b>
<b>980.144.082</b>	<b>791.982.393</b>	<b>725.655.415</b>	<b>478.257.846</b>	<b>411.803.905</b>
900.818.442	724.109.685	656.764.668	423.361.566	372.592.351
6.176.035	5.019.434	3.100.235	8.587.113	7.532.201
73.149.605	62.853.274	65.790.512	46.309.167	31.679.353
92.220.556	6.600.748	2.657.082	1.959.521	2.174.181
<b>(735.028.048)</b>	<b>(347.413.697)</b>	<b>(301.717.082)</b>	<b>(242.058.520)</b>	<b>(207.167.257)</b>
(559.400.494)	(210.441.054)	(185.350.114)	(142.233.600)	(125.562.157)
(26.673.340)	(35.320.776)	(19.305.972)	(53.016.542)	(40.602.001)
(42.743.497)	(65.735.465)	(62.225.011)	(24.038.371)	(19.889.816)
(106.210.717)	(35.916.402)	(34.835.985)	(22.770.007)	(21.113.283)
<b>337.336.590</b>	<b>451.169.444</b>	<b>426.595.415</b>	<b>238.158.847</b>	<b>206.810.829</b>
5.439.738	3.806.646	4.693.295	2.337.020	2.249.673
(51.726.963)	(25.145.302)	(26.948.051)	(23.007.897)	(19.348.171)
(93.726.141)	(48.100.077)	(51.106.773)	(27.662.539)	(24.591.098)
197.323.224	<b>381.730.711</b>	353.233.886	<b>189.825.431</b>	165.121.233
(48.514.488)	(48.261.717)	(49.888.729)	(39.627.013)	(39.022.420)
(19.429.951)	(1.451.524)	422.086	(1.206.595)	(882.804)
<b>129.378.785</b>	<b>332.017.470</b>	<b>303.767.243</b>	<b>148.991.823</b>	<b>125.216.009</b>
<b>(6.105.581)</b>	<b>(64.757.421)</b>	<b>(30.372.279)</b>	<b>(12.313.556)</b>	<b>(16.849.207)</b>
<b>57.739.264</b>	<b>7.933.457</b>	<b>4.398.642</b>	<b>1.939.209</b>	<b>2.424.004</b>
10.823.924	6.357.236	3.111.120	733.232	1.220.455
46.915.340	1.576.221	1.287.522	1.205.977	1.203.549
<b>(72.347.768)</b>	<b>(73.197.312)</b>	<b>(34.942.682)</b>	<b>(13.280.345)</b>	<b>(14.190.430)</b>
(8.093.437)	(7.474.580)	(3.282.656)	(2.833.689)	(3.402.972)
(27.844.783)	(60.551.847)	(47.795.064)	(8.704.341)	(8.672.843)
(36.409.548)	(5.170.885)	16.135.038	(1.742.315)	(2.114.615)
-	-	-	-	-
<b>8.502.923</b>	<b>506.434</b>	<b>171.761</b>	<b>(972.420)</b>	<b>(5.082.781)</b>
21.591.692	2.950.144	1.179.312	16.886.198	2.103.631
(13.088.769)	(2.443.710)	(1.007.551)	(17.858.618)	(7.186.412)

-	1.108.676	853.818	-	-
-	<b>12.195</b>	<b>3.607</b>	<b>155.138</b>	<b>631.270</b>
-	-	-	-	-
-	12.195	3.607	155.138	631.270
<b>123.273.204</b>	<b>268.380.920</b>	<b>274.252.389</b>	<b>136.833.405</b>	<b>108.998.072</b>
(38.578.944)	(111.088.021)	(106.465.264)	(40.338.689)	(33.023.752)
<b>84.694.260</b>	<b>157.292.899</b>	<b>167.787.125</b>	<b>96.494.716</b>	<b>75.974.320</b>
	-		-	
<b>84.694.260</b>	<b>157.292.899</b>	<b>167.787.125</b>	<b>96.494.716</b>	<b>75.974.320</b>
<b>84.694.260</b>	<b>157.292.899</b>	<b>167.787.125</b>	<b>96.494.716</b>	<b>75.974.320</b>

Brasil	Colombia		Perú		
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
79.969.126	200.257.652	146.115.574	106.375.536		122.296.149
(102.896.947)	(114.360.189)	(130.490.569)	(51.516.374)		(93.756.806)
(37.898.833)	(114.826.456)	(315.990.546)	(52.655.633)		(134.892.381)



Eliminaciones		Totales	
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
(193.854.681) -	1.037.294.098	2.843.275.687	7.913.561.710
-	-	<b>1.113.569.619</b>	<b>1.185.163.344</b>
-	-	<b>142.620.909</b>	<b>68.262.446</b>
-	-	<b>89.840.199</b>	<b>101.989.057</b>
769.398	786.492	<b>1.189.121.678</b>	<b>1.088.131.567</b>
(194.624.079) -	115.699.270	<b>144.502.911</b>	<b>3.566.930</b>
-	-	<b>75.897.505</b>	<b>95.057.897</b>
-	-	<b>87.722.866</b>	<b>47.454.588</b>

-	-	922.381.320	-	5.323.935.881
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(4.175.458.624) -	4.182.221.833	<b>7.875.181.914</b>	<b>7.535.592.681</b>
-	-	<b>609.738.969</b>	<b>489.528.204</b>
(216.768) -	261.188	<b>88.622.505</b>	<b>77.562.708</b>
-	-	<b>350.128.561</b>	<b>398.695.864</b>
(36.119.462) -	34.884.531	<b>270.698</b>	<b>355.485</b>
(4.525.703.287) -	4.502.540.461	<b>31.241.693</b>	<b>30.960.445</b>
-	-	<b>1.153.454.168</b>	<b>981.399.272</b>
386.580.893	355.464.347	<b>479.483.670</b>	<b>444.199.047</b>
-	-	<b>5.024.807.458</b>	<b>5.003.566.633</b>
-	-	-	-
-	-	<b>137.434.192</b>	<b>109.325.023</b>

<b>(4.369.313.305)</b>	<b>(5.219.515.931)</b>	<b>10.718.457.601</b>	<b>15.449.154.391</b>
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Eliminaciones		Totales	
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
(173.394.829)	87.241.262	<b>2.463.763.554</b>	<b>4.505.380.800</b>
-	-	<b>819.420.506</b>	<b>687.873.508</b>
585.286	50.416.657	<b>1.396.855.255</b>	<b>1.452.824.207</b>
(173.980.115) -	41.804.676	<b>40.131.196</b>	<b>109.897.508</b>
-	-	<b>103.068.360</b>	<b>127.299.176</b>
-	-	<b>68.867.984</b>	<b>142.607.960</b>
-	-	-	-
-	-	<b>35.420.253</b>	<b>39.226.339</b>

-	78.629.281	-	1.945.652.102
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(56.789.866) -	59.229.410	<b>2.947.697.294</b>	<b>2.753.965.211</b>
-	-	<b>1.964.388.249</b>	<b>1.847.296.592</b>
6.222	-	<b>293.476.435</b>	<b>283.544.254</b>
(56.796.088) -	59.229.410	-	-
-	-	<b>237.782.799</b>	<b>183.848.284</b>
-	-	<b>226.689.740</b>	<b>231.904.615</b>
-	-	<b>206.274.254</b>	<b>187.270.474</b>
-	-	<b>19.085.817</b>	<b>20.100.992</b>

(4.139.128.610)	-	5.247.527.783	<b>5.306.996.753</b>	<b>8.189.808.380</b>
(4.139.128.610)	-	5.247.527.783	<b>3.746.641.560</b>	<b>6.026.149.285</b>
(1.950.215.515)	-	3.479.698.755	<b>3.575.339.010</b>	<b>5.804.447.986</b>
38.663.956	-	1.081.279.330	<b>2.148.192.728</b>	<b>3.380.661.523</b>
(761.731.195)	-	745.161.563	-	-
-	-	-	-	-
-	-	-	-	-
(1.465.845.856)		58.611.865	<b>(1.976.890.178)</b>	<b>(3.158.960.224)</b>
-	-	-	<b>1.560.355.193</b>	<b>2.163.659.095</b>
<b>(4.369.313.305)</b>	<b>(5.219.515.931)</b>		<b>10.718.457.601</b>	<b>15.449.154.391</b>

Eliminaciones		Totales	
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
5.339	(1.442.065)	2.565.327.219	2.599.785.620
-	(1.420.178)	2.372.703.395	2.326.408.562
-	-	2.116.939.986	2.112.796.981
-	-	20.426.577	16.987.348
-	(1.420.178)	235.336.832	196.624.233
5.339	(21.887)	192.623.824	273.377.058
-	-	<b>(1.253.797.824)</b>	<b>(1.354.621.833)</b>
1.020.498	1.559.187	(780.951.440)	(948.692.416)
-	-	(154.503.794)	(110.649.904)
(1.020.498)	(1.559.187)	(127.720.906)	(127.649.588)
-	-	(190.621.684)	(167.629.925)
<b>5.339</b>	<b>(1.442.065)</b>	<b>1.311.529.395</b>	<b>1.245.163.787</b>
-	1.199.098	28.356.711	31.370.216
-	-	(210.765.124)	(235.948.555)
(5.339)	242.967	(256.847.713)	(259.738.453)
-	-	<b>872.273.269</b>	780.846.995
-	-	(156.418.639)	(158.408.444)
-	-	(25.357.805)	(21.055.862)
-	-	<b>690.496.825</b>	<b>601.382.689</b>
-	<b>(5.730.505)</b>	<b>(178.680.391)</b>	<b>(58.324.591)</b>
<b>(1.039.295)</b>	<b>(1.331.192)</b>	<b>94.269.058</b>	<b>135.398.929</b>
		47.190.334	36.170.455
(1.039.295)	(1.331.192)	47.078.724	99.228.474
<b>1.039.295</b>	<b>1.331.165</b>	<b>(273.722.881)</b>	<b>(185.034.745)</b>
		(25.161.881)	(18.450.497)
		(99.255.779)	(90.838.526)
1.039.295	1.331.165	(149.305.221)	(75.745.722)
-	-	(419.802)	(3.105.519)
-	<b>(5.730.478)</b>	<b>1.193.234</b>	<b>(5.583.256)</b>
(4.791.139)	(17.445.794)	121.168.236	35.465.812
4.791.139	11.715.316	(119.975.002)	(41.049.068)

-	-	1.587.758	2.772.325
-	-	<b>244.906</b>	<b>634.877</b>
-	-	54.276	-
-	-	190.630	634.877
-	<b>(5.730.505)</b>	<b>513.649.098</b>	<b>546.465.300</b>
-	-	(161.250.646)	(182.683.107)
-	<b>(5.730.505)</b>	<b>352.398.452</b>	<b>363.782.193</b>
-	-	115.130.387	97.358.857
-	<b>(5.730.505)</b>	<b>467.528.839</b>	<b>461.141.050</b>
-	<b>(5.730.505)</b>	<b>467.528.839</b>	<b>461.141.050</b>
		<b>268.568.018</b>	<b>288.007.544</b>
		<b>198.960.821</b>	<b>173.133.506</b>

Eliminaciones		Totales	
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
2.223.607	(8.510.093)	724.722.423	690.908.563
(98.478.150)	(177.647.166)	(377.855.825)	(687.303.331)
96.204.983	186.081.028	(565.500.777)	(732.183.084)

2.843.275.687	-	7.913.561.710	-
1.113.569.619	-	1.185.163.344	-
142.620.909	-	68.262.446	-
89.840.199	-	101.989.057	-
1.189.121.678	-	1.088.131.567	-
144.502.911	-	3.566.930	-
75.897.505	-	95.057.897	-
87.722.866	-	47.454.588	-

-	-	5.323.935.881	-
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7.875.181.914	-	7.535.592.681	-
609.738.969	-	489.528.204	-
88.622.505	-	77.562.708	-
350.128.561	-	398.695.864	-
270.698	-	355.485	-
31.241.693	-	30.960.445	-
1.153.454.168	-	981.399.272	-
479.483.670	-	444.199.047	-
5.024.807.458	-	5.003.566.633	-
-	-	-	-
137.434.192	-	109.325.023	-

<b>10.718.457.601</b>	-	<b>15.449.154.391</b>	-
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2.463.763.554	-	4.505.380.800	-
819.420.506	-	687.873.508	-
1.396.855.255	-	1.452.824.207	-
40.131.196	-	109.897.508	-
103.068.360	-	127.299.176	-
68.867.984	-	142.607.960	-
-	-	-	-
35.420.253	-	39.226.339	-

-	-	1.945.652.102	-
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2.947.697.294	-	2.753.965.211	-
1.964.388.249	-	1.847.296.592	-
293.476.435	-	283.544.254	-
-	-	-	-
237.782.799	-	183.848.284	-
226.689.740	-	231.904.615	-
206.274.254	-	187.270.474	-
19.085.817	-	20.100.992	-

5.306.996.753	-	8.189.808.380	-
3.746.641.560	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.148.192.728	-	3.380.661.523	-
-	-	-	-
-	-	-	-
(1.976.890.178)	-	(3.158.960.224)	-
1.560.355.193	-	2.163.659.095	-
<b>10.718.457.601</b>	-	<b>15.449.154.391</b>	-

<b>2.565.327.219</b>	-	<b>2.599.785.620</b>	-
<b>2.372.703.395</b>	-	<b>2.326.408.562</b>	-
2.116.939.986	-	2.112.796.981	-
20.426.577	-	16.987.348	-
235.336.832	-	196.624.233	-
192.623.824	-	273.377.058	-
<b>(1.253.797.824)</b>	-	<b>(1.354.621.833)</b>	-
(780.951.440)	-	(948.692.416)	-
(154.503.794)	-	(110.649.904)	-
(127.720.906)	-	(127.649.588)	-
(190.621.684)	-	(167.629.925)	-
<b>1.311.529.395</b>	-	<b>1.245.163.787</b>	-
28.356.711	-	31.370.216	-
(210.765.124)	-	(235.948.555)	-
(256.847.713)	-	(259.738.453)	-
<b>872.273.269</b>	-	<b>780.846.995</b>	-
(156.418.639)	-	(158.408.444)	-
(25.357.805)	-	(21.055.862)	-
<b>690.496.825</b>	-	<b>601.382.689</b>	-
<b>(178.680.391)</b>	-	<b>(58.324.591)</b>	-
<b>94.269.058</b>	-	<b>135.398.929</b>	-
	-		-
<b>(273.722.881)</b>	-	<b>(185.034.745)</b>	-
	-		-
	-		-
(419.802)	-	(3.105.519)	-
<b>1.193.234</b>	-	<b>(5.583.256)</b>	-
121.168.236	-	35.465.812	-
(119.975.002)	-	(41.049.068)	-

1.587.758	-	2.772.325	-
<b>244.906</b>	-	<b>634.877</b>	-
54.276	-	-	-
190.630	-	634.877	-
<b>513.649.098</b>	-	<b>546.465.300</b>	-
(161.250.646)	-	(182.683.107)	-
<b>352.398.452</b>	-	<b>363.782.193</b>	-
115.130.387	-	97.358.857	-
<b>467.528.839</b>	-	<b>461.141.050</b>	-
<b>467.528.839</b>	-	<b>461.141.050</b>	-
<b>268.568.018</b>	-	<b>288.007.544</b>	-
<b>198.960.821</b>	-	<b>173.133.506</b>	-
<b>724.722.423</b>	-	<b>690.908.563</b>	-
<b>(377.855.825)</b>	-	<b>(687.303.331)</b>	-
<b>(565.500.777)</b>	-	<b>(732.183.084)</b>	-















<b>Linea de Negocio</b>
<b>ACTIVOS</b>

<b>ACTIVOS CORRIENTES</b>
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
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<b>ACTIVOS NO CORRIENTES</b>
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

<b>TOTAL ACTIVOS</b>
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<b>Linea de Negocio</b>
<b>PATRIMONIO NETO Y PASIVOS</b>

<b>PASIVOS CORRIENTES</b>
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
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<b>PASIVOS NO CORRIENTES</b>
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**

<b>Ingresos financieros</b>
Efectivo y otros medios equivalentes
Otros ingresos financieros
<b>Costos financieros</b>
Préstamos bancarios
Obligaciones con el público
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
<b>Ganancia (pérdida), antes de impuestos</b>
Gasto (ingreso) por impuestos a las ganancias
<b>Ganancia (pérdida) procedente de operaciones continuadas</b>
Ganancia (Pérdida) de Operaciones Discontinuadas
<b>GANANCIA (PÉRDIDA)</b>
Ganancia (Pérdida) Atribuibles a
<b>Ganancia (pérdida), atribuible a los propietarios de la controladora</b>
<b>Ganancia (pérdida), atribuible a participaciones no controladoras</b>

<b>País</b>
<b>ESTADO DE FLUJOS DE EFECTIVO</b>
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
30/06/2016	31/12/2015	30/06/2016	31/12/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
653.128.579	3.974.309.548	1.278.397.879	2.233.248.507	911.749.229
179.869.633	158.234.836	260.481.244	174.458.784	673.218.742
9.171.299	11.466.253	20.201.144	34.171.369	113.248.466
17.192.826	26.895.066	71.295.581	72.076.278	1.351.792
317.939.512	281.533.993	864.291.510	802.286.571	6.890.656
87.196.516	69.698.172	7.854.638	27.676.364	49.451.757
33.504.254	33.665.661	41.376.573	61.185.174	1.016.678
8.254.539	3.751.263	12.897.189	11.961.862	66.571.138

-	3.389.064.304	-	1.049.432.105	-
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3.573.185.212	4.070.922.143	3.944.032.242	4.091.696.107	357.964.460
1.491.013	625.982	608.227.468	488.884.301	20.488
7.353.752	9.847.779	67.544.583	54.741.348	13.724.170
298.260.627	310.451.501	51.806.451	88.178.936	61.483
364.546	-	270.698	355.485	(364.546)
87.148.876	478.361.882	30.533.464	491.519.716	(86.440.647)
34.551.923	33.665.518	1.104.939.823	933.484.014	13.962.422
5.211.486	100.700.655	87.691.291	76.703.162	386.580.893
3.098.438.243	3.097.266.606	1.924.220.685	1.905.927.300	2.148.530
-	-	-	-	-
40.364.746	40.002.220	68.797.779	51.901.845	28.271.667

<b>4.226.313.791</b>	<b>8.045.231.691</b>	<b>5.222.430.121</b>	<b>6.324.944.614</b>	<b>1.269.713.689</b>
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Generación		Distribución		Holdings y E
30/06/2016	31/12/2015	30/06/2016	31/12/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
903.456.629	2.735.116.868	1.558.970.506	1.838.355.464	1.336.419
260.838.363	230.270.298	300.796.528	206.125.030	257.785.615
366.660.646	342.712.347	1.011.454.772	1.037.064.551	18.739.837
159.189.530	104.568.189	158.061.766	72.131.804	(277.120.100)
44.278.749	81.419.354	58.088.203	45.879.822	701.408
67.814.008	91.117.121	1.053.976	24.166.415	-
-	-	-	-	-
4.675.333	1.951.295	29.515.261	35.966.491	1.229.659

-	1.883.078.264	-	417.021.351	-
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1.339.525.841	1.313.277.539	1.758.934.031	1.559.780.584	(150.762.578)
978.056.852	941.834.867	965.538.559	883.297.767	20.792.838
75.852.637	97.364.873	209.788.218	178.027.558	7.835.580
13.208.729	10.685.702	194.246.707	157.179.286	(207.455.436)
64.134.727	41.883.233	173.452.186	141.808.620	195.886
168.050.491	181.262.110	32.744.297	34.940.876	25.894.952
22.491.428	21.548.342	181.809.224	163.123.897	1.973.602
17.730.977	18.698.412	1.354.840	1.402.580	-



1.983.331.321	3.996.837.284	1.904.525.584	2.926.808.566	1.419.139.848
1.983.331.321	3.996.837.284	1.904.525.584	2.926.808.566	1.419.139.848
630.932.811	1.476.722.861	546.990.658	860.651.565	2.397.415.541
307.263.249	2.358.601.470	83.849.233	1.414.711.314	1.757.080.246
25.722.352	206.058.198	3.022.632	3.547.484	(28.744.984)
-	-	-	-	-
-	-	-	-	-
1.019.412.909	(44.545.245)	1.270.663.061	647.898.203	(2.706.610.955)
-	-	-	-	-
<b>4.226.313.791</b>	<b>8.045.231.691</b>	<b>5.222.430.121</b>	<b>6.324.944.614</b>	<b>1.269.713.689</b>

Generación		Distribución		Holdings y E
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
<b>969.260.192</b>	<b>782.231.336</b>	<b>1.828.975.868</b>	<b>1.971.661.375</b>	<b>(232.908.841)</b>
<b>926.132.174</b>	<b>755.726.989</b>	<b>1.678.738.295</b>	<b>1.724.669.621</b>	<b>(232.167.074)</b>
807.937.306	671.186.126	1.522.691.254	1.578.347.283	(213.688.574)
13.293.920	8.653.669	1.080.801	8.333.679	6.051.856
104.900.948	75.887.194	154.966.240	137.988.659	(24.530.356)
43.128.018	26.504.347	150.237.573	246.991.754	(741.767)
<b>(396.167.557)</b>	<b>(273.876.633)</b>	<b>(1.094.378.616)</b>	<b>(1.236.352.701)</b>	<b>236.748.349</b>
(137.046.640)	(75.244.552)	(871.898.398)	(1.017.232.934)	227.993.598
(154.503.794)	(110.649.904)	-	-	-
(67.464.341)	(60.679.168)	(73.242.508)	(79.872.755)	12.985.943
(37.152.782)	(27.303.009)	(149.237.710)	(139.247.012)	(4.231.192)
<b>573.092.635</b>	<b>508.354.703</b>	<b>734.597.252</b>	<b>735.308.674</b>	<b>3.839.508</b>
2.487.670	4.845.597	25.817.450	25.670.457	51.591
(47.007.461)	(49.599.550)	(151.697.956)	(179.464.458)	(12.059.707)
(50.250.228)	(45.774.884)	(182.750.344)	(204.137.912)	(23.847.141)
<b>478.322.616</b>	<b>417.825.866</b>	<b>425.966.402</b>	<b>377.376.761</b>	<b>(32.015.749)</b>
(70.986.992)	(70.921.230)	(85.485.106)	(87.702.205)	53.459
(1.006.981)	211.925	(24.304.775)	(21.267.738)	(46.049)
<b>406.328.643</b>	<b>347.116.561</b>	<b>316.176.521</b>	<b>268.406.818</b>	<b>(32.008.339)</b>
<b>(47.944.751)</b>	<b>(38.186.345)</b>	<b>(148.793.248)</b>	<b>(30.181.814)</b>	<b>18.057.608</b>
<b>20.940.073</b>	<b>15.980.312</b>	<b>54.784.633</b>	103.692.602	<b>18.544.352</b>
18.268.403	15.247.244	10.677.650	5.228.447	18.244.281
2.671.670	733.068	44.106.983	98.464.155	300.071
<b>(84.638.329)</b>	<b>(46.332.387)</b>	<b>(199.257.925)</b>	<b>(133.721.547)</b>	<b>10.173.373</b>
(9.265.915)	(8.938.844)	(15.895.862)	(9.511.580)	(104)
(47.521.464)	(36.301.199)	(44.717.140)	(48.011.492)	(7.017.175)
(27.850.950)	(1.092.344)	(138.644.923)	(76.198.475)	17.190.652
-	-	-	-	(419.802)
<b>15.753.505</b>	<b>(7.834.270)</b>	<b>(4.319.956)</b>	<b>(152.869)</b>	<b>(10.240.315)</b>

65.047.988	8.991.485	24.275.628	1.867.795	31.844.620
(49.294.483)	(16.825.755)	(28.595.584)	(2.020.664)	(42.084.935)
683.229	1.971.204	1.124.766	869.965	(220.237)
<b>263.400</b>	<b>63.206</b>	<b>(24.758)</b>	<b>571.671</b>	<b>6.264</b>
54.011	-	-	-	265
209.389	63.206	(24.758)	571.671	5.999
<b>359.330.521</b>	<b>310.964.626</b>	<b>168.483.281</b>	<b>239.666.640</b>	<b>(14.164.704)</b>
(132.169.155)	(106.167.981)	(57.752.153)	(65.091.665)	28.670.662
<b>227.161.366</b>	<b>204.796.645</b>	<b>110.731.128</b>	<b>174.574.975</b>	<b>14.505.958</b>
-		-		115.130.387
<b>227.161.366</b>	<b>204.796.645</b>	<b>110.731.128</b>	<b>174.574.975</b>	<b>129.636.345</b>
<b>227.161.366</b>	<b>204.796.645</b>	<b>110.731.128</b>	<b>174.574.975</b>	<b>129.636.345</b>

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Generación		Distribución		Holdings y E
30/06/2016	30/06/2015	30/06/2016	30/06/2015	30/06/2016
M\$	M\$	M\$	M\$	M\$
422.787.692	446.615.594	364.430.574	304.808.740	(62.495.843)
(116.110.762)	(345.510.289)	(215.358.886)	(345.183.919)	(46.386.177)
(320.141.778)	(412.816.002)	(84.848.371)	(134.344.518)	(160.510.628)

liminaciones	Totales	
	31/12/2015 M\$	30/06/2016 M\$
1.706.003.655	2.843.275.687	7.913.561.710
852.469.724	1.113.569.619	1.185.163.344
22.624.824	142.620.909	68.262.446
3.017.713	89.840.199	101.989.057
4.311.003	1.189.121.678	1.088.131.567
(93.807.606)	144.502.911	3.566.930
207.062	75.897.505	95.057.897
31.741.463	87.722.866	47.454.588

885.439.472	-	5.323.935.881
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-	627.025.569	7.875.181.914	7.535.592.681
	17.921	609.738.969	489.528.204
	12.973.581	88.622.505	77.562.708
	65.427	350.128.561	398.695.864
	-	270.698	355.485
	(938.921.153)	31.241.693	30.960.445
	14.249.740	1.153.454.168	981.399.272
	266.795.230	479.483.670	444.199.047
	372.727	5.024.807.458	5.003.566.633
	-	-	-
	17.420.958	137.434.192	109.325.023

<b>1.078.978.086</b>	<b>10.718.457.601</b>	<b>15.449.154.391</b>
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liminaciones	Totales	
	31/12/2015 M\$	30/06/2016 M\$
(68.091.532)	2.463.763.554	4.505.380.800
251.478.180	819.420.506	687.873.508
73.047.309	1.396.855.255	1.452.824.207
(66.802.485)	40.131.196	109.897.508
-	103.068.360	127.299.176
27.324.424	68.867.984	142.607.960
-	-	-
1.308.553	35.420.253	39.226.339

(354.447.513)	-	1.945.652.102
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(119.092.912)	2.947.697.294	2.753.965.211
22.163.958	1.964.388.249	1.847.296.592
8.151.823	293.476.435	283.544.254
(167.864.988)	-	-
156.431	237.782.799	183.848.284
15.701.629	226.689.740	231.904.615
2.598.235	206.274.254	187.270.474
-	19.085.817	20.100.992

1.266.162.530	5.306.996.753	8.189.808.380
1.266.162.530	3.746.641.560	6.026.149.285
3.467.073.560	3.575.339.010	5.804.447.986
(392.651.261)	2.148.192.728	3.380.661.523
(209.605.682)	-	-
-	-	-
-	-	-
(1.598.654.087)	(1.976.890.178)	(3.158.960.224)
-	1.560.355.193	2.163.659.095
<b>1.078.978.086</b>	<b>10.718.457.601</b>	<b>15.449.154.391</b>

eliminaciones	Totales	
	30/06/2015 M\$	30/06/2016 M\$
(154.107.091)	2.565.327.219	2.599.785.620
(153.988.048)	2.372.703.395	2.326.408.562
(136.736.428)	2.116.939.986	2.112.796.981
-	20.426.577	16.987.348
(17.251.620)	235.336.832	196.624.233
(119.043)	192.623.824	273.377.058
<b>155.607.501</b>	<b>(1.253.797.824)</b>	<b>(1.354.621.833)</b>
143.785.070	(780.951.440)	(948.692.416)
-	(154.503.794)	(110.649.904)
12.902.335	(127.720.906)	(127.649.588)
(1.079.904)	(190.621.684)	(167.629.925)
<b>1.500.410</b>	<b>1.311.529.395</b>	<b>1.245.163.787</b>
854.162	28.356.711	31.370.216
(6.884.547)	(210.765.124)	(235.948.555)
(9.825.657)	(256.847.713)	(259.738.453)
<b>(14.355.632)</b>	<b>872.273.269</b>	<b>780.846.995</b>
214.991	(156.418.639)	(158.408.444)
(49)	(25.357.805)	(21.055.862)
<b>(14.140.690)</b>	<b>690.496.825</b>	<b>601.382.689</b>
<b>10.043.568</b>	<b>(178.680.391)</b>	<b>(58.324.591)</b>
15.726.015	94.269.058	135.398.929
15.694.764	47.190.334	36.170.455
31.251	47.078.724	99.228.474
<b>(4.980.811)</b>	<b>(273.722.881)</b>	<b>(185.034.745)</b>
(73)	(25.161.881)	(18.450.497)
(6.525.835)	(99.255.779)	(90.838.526)
1.545.097	(149.305.221)	(75.745.722)
(3.105.519)	(419.802)	(3.105.519)
<b>2.403.883</b>	<b>1.193.234</b>	<b>(5.583.256)</b>

24.606.532	121.168.236	35.465.812
(22.202.649)	(119.975.002)	(41.049.068)
(68.844)	1.587.758	2.772.325
-	<b>244.906</b>	<b>634.877</b>
-	54.276	-
-	190.630	634.877
<b>(4.165.966)</b>	<b>513.649.098</b>	<b>546.465.300</b>
(11.423.461)	(161.250.646)	(182.683.107)
<b>(15.589.427)</b>	<b>352.398.452</b>	<b>363.782.193</b>
97.358.857	115.130.387	97.358.857
<b>81.769.430</b>	<b>467.528.839</b>	<b>461.141.050</b>
<b>81.769.430</b>	<b>467.528.839</b>	<b>461.141.050</b>
	<b>268.568.018</b>	<b>288.007.544</b>
	<b>198.960.821</b>	<b>173.133.506</b>

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eliminaciones	Totales	
	30/06/2016	30/06/2015
30/06/2015	30/06/2016	30/06/2015
M\$	M\$	M\$
(60.515.771)	724.722.423	690.908.563
3.390.877	(377.855.825)	(687.303.331)
(185.022.564)	(565.500.777)	(732.183.084)

2.843.275.687	-	7.913.561.710	-
1.113.569.619	-	1.185.163.344	-
142.620.909	-	68.262.446	-
89.840.199	-	101.989.057	-
1.189.121.678	-	1.088.131.567	-
144.502.911	-	3.566.930	-
75.897.505	-	95.057.897	-
87.722.866	-	47.454.588	-

-	-	5.323.935.881	-
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7.875.181.914	-	7.535.592.681	-
609.738.969	-	489.528.204	-
88.622.505	-	77.562.708	-
350.128.561	-	398.695.864	-
270.698	-	355.485	-
31.241.693	-	30.960.445	-
1.153.454.168	-	981.399.272	-
479.483.670	-	444.199.047	-
5.024.807.458	-	5.003.566.633	-
-	-	-	-
137.434.192	-	109.325.023	-

<b>10.718.457.601</b>	-	<b>15.449.154.391</b>	-
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2.463.763.554	-	4.505.380.800	-
819.420.506	-	687.873.508	-
1.396.855.255	-	1.452.824.207	-
40.131.196	-	109.897.508	-
103.068.360	-	127.299.176	-
68.867.984	-	142.607.960	-
-	-	-	-
35.420.253	-	39.226.339	-

-	-	1.945.652.102	-
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2.947.697.294	-	2.753.965.211	-
1.964.388.249	-	1.847.296.592	-
293.476.435	-	283.544.254	-
-	-	-	-
237.782.799	-	183.848.284	-
226.689.740	-	231.904.615	-
206.274.254	-	187.270.474	-
19.085.817	-	20.100.992	-

5.306.996.753	-	8.189.808.380	-
3.746.641.560	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.148.192.728	-	3.380.661.523	-
-	-	-	-
-	-	-	-
-	-	-	-
(1.976.890.178)	-	(3.158.960.224)	-
<b>1.560.355.193</b>	-	<b>2.163.659.095</b>	-
<b>10.718.457.601</b>	-	<b>15.449.154.391</b>	-

<b>2.565.327.219</b>		<b>2.599.785.620</b>	
<b>2.372.703.395</b>		<b>2.326.408.562</b>	
2.116.939.986	-	2.112.796.981	-
20.426.577	-	16.987.348	-
235.336.832	-	196.624.233	-
192.623.824	-	273.377.058	-
<b>(1.253.797.824)</b>		<b>(1.354.621.833)</b>	
(780.951.440)	-	(948.692.416)	-
(154.503.794)	-	(110.649.904)	-
(127.720.906)	-	(127.649.588)	-
(190.621.684)	-	(167.629.925)	-
<b>1.311.529.395</b>	-	<b>1.245.163.787</b>	-
28.356.711	-	31.370.216	-
(210.765.124)	-	(235.948.555)	-
(256.847.713)	-	(259.738.453)	-
<b>872.273.269</b>	-	<b>780.846.995</b>	-
(156.418.639)	-	(158.408.444)	-
(25.357.805)	-	(21.055.862)	-
<b>690.496.825</b>	-	<b>601.382.689</b>	-
<b>(178.680.391)</b>	-	<b>(58.324.591)</b>	-
94.269.058	-	135.398.929	-
<b>(273.722.881)</b>	-	(185.034.745)	-
(419.802)	-	(3.105.519)	-
<b>1.193.234</b>	-	<b>(5.583.256)</b>	-

121.168.236	-	35.465.812	-
(119.975.002)	-	(41.049.068)	-
1.587.758	-	2.772.325	-
<b>244.906</b>	-	<b>634.877</b>	-
54.276	-	-	-
190.630	-	634.877	-
<b>513.649.098</b>	-	<b>546.465.300</b>	-
(161.250.646)	-	(182.683.107)	-
<b>352.398.452</b>	-	<b>363.782.193</b>	-
115.130.387	-	97.358.857	-
<b>467.528.839</b>	-	<b>461.141.050</b>	-
<b>467.528.839</b>	-	<b>461.141.050</b>	-
268.568.018	-	288.007.544	-
198.960.821	-	173.133.506	-

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<b>724.722.423</b>	-	<b>690.908.563</b>	-
<b>(377.855.825)</b>	-	<b>(687.303.331)</b>	-
<b>(565.500.777)</b>	-	<b>(732.183.084)</b>	-













<b>Línea de Negocio</b>
<b>País</b>
<b>ACTIVOS</b>
<b>ACTIVOS CORRIENTES</b>
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

<b>ACTIVOS NO CORRIENTES</b>
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

<b>TOTAL ACTIVOS</b>
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<b>Línea de Negocio</b>
<b>País</b>
<b>PATRIMONIO NETO Y PASIVOS</b>
<b>PASIVOS CORRIENTES</b>
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

<b>PASIVOS NO CORRIENTES</b>
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

<b>PATRIMONIO NETO</b>
<b>Patrimonio atribuible a los propietarios de la controladora</b>
Capital emitido
Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

<b>Participaciones no controladoras</b>
-----------------------------------------

<b>Total Patrimonio Neto y Pasivos</b>
----------------------------------------

<b>País</b>
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<b>ESTADO DE RESULTADOS INTEGRALES</b>
----------------------------------------

<b>INGRESOS</b>
Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

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

<b>MARGEN DE CONTRIBUCIÓN</b>
-------------------------------

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

<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>
---------------------------------------

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

<b>RESULTADO DE EXPLOTACIÓN</b>
---------------------------------

<b>RESULTADO FINANCIERO</b>
<b>Ingresos financieros</b>
Efectivo y otros medios equivalentes
Otros ingresos financieros
<b>Costos financieros</b>
Préstamos bancarios
Obligaciones con el público
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
<b>Ganancia (pérdida), antes de impuestos</b>
Gasto (ingreso) por impuestos a las ganancias
<b>Ganancia (pérdida) procedente de operaciones continuadas</b>
Ganancia (Pérdida) de Operaciones Discontinuadas
<b>GANANCIA (PÉRDIDA)</b>
Ganancia (Pérdida) Atribuibles a
<b>Ganancia (pérdida), atribuible a los propietarios de la controladora</b>
<b>Ganancia (pérdida), atribuible a participaciones no controladoras</b>

<b>País</b>
<b>ESTADO DE FLUJOS DE EFECTIVO</b>

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
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
-	5.216.028.617	156.470.151	143.791.564	148.290.549
-	13.726.062	26.277.020	21.513.878	47.996.092
-	2.649.187	-	-	6.320.450
-	47	803.160	1.458.900	7.990.220
-	15.361	103.768.076	91.879.708	39.135.264
-	28.482.912	20.871.985	24.188.529	41.085.827
-	-	2.260.514	2.707.246	21.957
-	-	2.489.396	2.043.303	5.740.739

-	5.171.155.048	-	-	-
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-	34.135	460.494.359	514.526.563	421.318.080
-	-	-	-	1
-	-	1.173.860	3.600.646	5.265.765
-	-	279.442.218	301.118.584	8.818.852
-	-	147.779	-	22.951.719
-	-	1.385.299	2.083.893	37.190.238
-	-	32.834	44.948	2.829.119
-	-	866.444	1.070.608	-
-	-	176.973.922	205.987.826	320.080.187
-	-	-	-	-
-	34.135	472.003	620.058	24.182.199

-	<b>5.216.062.752</b>	<b>616.964.510</b>	<b>658.318.127</b>	<b>569.608.629</b>
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Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
-	1.828.533.074	233.104.587	219.381.678	167.512.965
-	417.400	25.873.566	30.356.957	4.445.819
-	158.892	138.260.477	121.997.587	56.413.969
-	2.336	22.669.782	22.841.700	85.961.531
-	-	5.290.645	2.744.275	-
-	-	41.010.117	41.441.159	17.823.239
-	-	-	-	-
-	-	-	-	2.868.407

-	1.827.954.446	-	-	-
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-	199.807	186.766.118	218.971.414	28.516.323
-	-	31.434.503	38.637.260	3.248.651
-	-	75.406.390	94.453.409	446.247
-	-	36.493.204	35.630.861	20.302.884
-	-	-	-	4.518.541
-	-	39.951.084	46.358.947	-
-	199.807	3.480.937	3.890.937	-
-	-	-	-	-

-	3.387.329.871	197.093.805	219.965.035	373.579.341
-	3.387.329.871	197.093.805	219.965.035	373.579.341
-	2.041.622.319	67.082.192	82.865.510	103.090.397
-	1.726.639.410	33.049.779	49.183.508	143.020.272
-	206.008.557	-	-	-
-	-	-	-	-
-	-	-	-	-
-	(586.940.415)	96.961.834	87.916.017	127.468.672

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-	<b>5.216.062.752</b>	<b>616.964.510</b>	<b>658.318.127</b>	<b>569.608.629</b>
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Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
-	-	<b>117.549.330</b>	<b>93.444.204</b>	<b>177.299.015</b>
-	-	<b>88.789.854</b>	<b>68.268.368</b>	<b>168.368.888</b>
-	-	49.855.944	51.358.203	144.775.040
-	-	-	-	-
-	-	38.933.910	16.910.165	23.593.848
-	-	28.759.476	25.175.836	8.930.127
-	-	<b>(43.706.122)</b>	<b>(31.242.943)</b>	<b>(76.521.503)</b>
-	-	(479.515)	(900.735)	(38.587.753)
-	-	(38.886.502)	(24.068.591)	(27.279.974)
-	-	(719.358)	(809.330)	(6.266.686)
-	-	(3.620.747)	(5.464.287)	(4.387.090)
-	-	<b>73.843.208</b>	<b>62.201.261</b>	<b>100.777.512</b>
-	-	1.902.230	1.388.983	336.780
-	-	(23.086.185)	(24.906.612)	(4.858.820)
-	-	(11.079.687)	(10.367.877)	(5.719.355)
-	-	<b>41.579.566</b>	28.315.755	<b>90.536.117</b>
-	-	(15.896.903)	(15.046.955)	(9.796.107)
-	-	(21.875)	-	(193.041)
-	-	<b>25.660.788</b>	<b>13.268.800</b>	<b>80.546.969</b>
-	-	<b>8.044.737</b>	<b>(15.352.903)</b>	<b>(2.197.658)</b>
-	-	<b>11.222.021</b>	<b>9.543.326</b>	<b>4.590.501</b>
-	-	10.919.980	9.424.118	2.334.692
-	-	302.041	119.208	2.255.809
-	-	<b>(20.379.140)</b>	<b>(18.880.996)</b>	<b>(6.057.468)</b>
-	-	(1.259.233)	(2.969.205)	(199.646)
-	-	-	-	-
-	-	(19.119.907)	(15.911.791)	(5.857.822)
-	-	-	-	-
-	-	<b>17.201.856</b>	<b>(6.015.233)</b>	<b>(730.691)</b>

-	-	39.946.494	2.811.604	11.863.599
-	-	(22.744.638)	(8.826.837)	(12.594.290)
-	-	683.229	1.971.204	-
-	-	<b>71.309</b>	-	-
-	-	54.011	-	-
-	-	17.298	-	-
-	-	<b>34.460.063</b>	<b>(112.899)</b>	<b>78.349.311</b>
-	-	(13.690.156)	2.599.218	(27.027.761)
-	-	<b>20.769.907</b>	<b>2.486.319</b>	<b>51.321.550</b>
-	-	-	-	-
-	-	<b>20.769.907</b>	<b>2.486.319</b>	<b>51.321.550</b>
-	-	<b>20.769.907</b>	<b>2.486.319</b>	<b>51.321.550</b>
-	-	-	-	-
-	-	-	-	-

Chile ( Holdings y Otros)		Argentina		Bra
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
147.723.266	152.103.217	28.371.147	63.063.601	66.063.536
(45.466.005)	(87.806.941)	(12.217.119)	(58.194.915)	(2.657.827)
(152.507.855)	(86.558.999)	(6.205.696)	(4.234.680)	(42.459.654)

## Generación

Brasil	Colombia		Perú	
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
109.584.185	181.057.102	172.957.080	204.987.705	172.786.358
22.236.032	81.964.786	66.939.946	23.631.735	33.818.918
5.824.350	2.850.842	2.992.716	7	-
11.386.388	3.954.834	7.812.064	4.444.612	6.237.667
27.816.899	68.689.990	80.179.914	106.046.268	81.432.845
40.682.826	13.279.704	7.299.356	49.935.842	28.001.327
19.388	10.313.346	7.727.748	20.908.437	23.211.279
1.618.302	3.600	5.336	20.804	84.322

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377.376.503	1.832.067.668	1.807.828.818	882.256.825	903.328.613
1	1.489.313	612.676	1.699	13.305
5.159.456	1.130.895	1.087.677	-	-
7.390.854	9.999.557	1.942.063	-	-
24.422.654	-	-	-	-
32.530.127	-	-	48.573.339	40.166.814
2.367.312	20.986.265	20.180.823	10.703.705	11.072.435
-	4.345.042	4.285.458	-	6.675.472
284.339.062	1.778.406.052	1.761.539.131	822.978.082	845.400.587
-	-	-	-	-
21.167.037	15.710.544	18.180.990	-	-

<b>486.960.688</b>	<b>2.013.124.770</b>	<b>1.980.785.898</b>	<b>1.087.244.530</b>	<b>1.076.114.971</b>
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## Generación

Brasil	Colombia		Perú	
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
126.744.267	373.840.305	349.716.663	146.040.061	149.548.832
1.718.719	170.793.676	135.606.953	59.725.302	62.170.269
47.259.646	110.587.257	89.385.378	61.398.943	67.063.567
57.806.281	56.384.027	22.926.498	11.215.479	11.770.115
-	32.729.329	72.379.364	6.258.775	6.295.715
19.959.621	2.489.062	28.563.318	6.491.590	1.153.023
-	-	-	-	-
-	856.954	855.152	949.972	1.096.143

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34.180.263	912.347.449	831.187.905	255.483.310	277.281.858
3.012.998	838.685.379	781.500.274	104.688.319	118.684.335
2.911.464	-	-	-	-
23.598.549	-	-	-	-
4.657.252	55.438.367	32.991.300	4.177.819	4.234.681
-	-	-	128.099.407	134.903.163
-	18.223.703	16.696.331	786.788	761.267
-	-	-	17.730.977	18.698.412

326.036.158	726.937.016	799.881.330	685.721.159	649.284.281
326.036.158	726.937.016	799.881.330	685.721.159	649.284.281
90.172.688	148.534.890	146.498.021	312.225.332	323.227.193
134.179.155	76.749.303	217.958.120	54.443.895	48.944.655
-	25.674.400	-	47.952	49.641
-	-	-	-	-
-	-	-	-	-
101.684.315	475.978.423	435.425.189	319.003.980	277.062.792
	-		-	-
<b>486.960.688</b>	<b>2.013.124.770</b>	<b>1.980.785.898</b>	<b>1.087.244.530</b>	<b>1.076.114.971</b>

Generación				
Brasil	Colombia		Perú	
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$
163.853.582	432.998.341	328.993.555	241.413.506	196.365.023
163.853.582	428.323.854	328.191.223	240.649.578	195.838.844
131.564.601	423.303.411	325.126.446	190.002.911	163.136.876
-	4.975.879	3.016.446	8.318.041	5.637.223
32.288.981	44.564	48.331	42.328.626	27.064.745
-	4.674.487	802.332	763.928	526.179
<b>(68.282.802)</b>	<b>(171.489.068)</b>	<b>(99.193.682)</b>	<b>(104.450.864)</b>	<b>(75.157.206)</b>
(35.496.575)	(83.797.942)	(33.644.561)	(15.201.928)	(6.761.868)
(26.673.340)	(35.320.776)	(19.305.971)	(53.016.542)	(40.602.002)
(6.089.159)	(35.410.326)	(32.255.912)	(24.047.473)	(19.965.580)
(23.728)	(16.960.024)	(13.987.238)	(12.184.921)	(7.827.756)
<b>95.570.780</b>	<b>261.509.273</b>	<b>229.799.873</b>	<b>136.962.642</b>	<b>121.207.817</b>
-	248.660	2.800.867	-	230.719
(6.368.968)	(8.344.413)	(9.805.025)	(10.718.043)	(8.518.945)
(4.892.882)	(19.950.553)	(18.394.175)	(13.500.633)	(12.119.950)
84.308.930	<b>233.462.967</b>	204.401.540	<b>112.743.966</b>	100.799.641
(11.715.247)	(20.757.174)	(18.628.500)	(24.536.808)	(25.530.528)
38.168	(792.065)	205.000	-	(31.243)
<b>72.631.851</b>	<b>211.913.728</b>	<b>185.978.040</b>	<b>88.207.158</b>	<b>75.237.870</b>
<b>6.608.518</b>	<b>(48.805.952)</b>	<b>(15.965.423)</b>	<b>(4.985.878)</b>	<b>(8.668.626)</b>
<b>5.299.431</b>	<b>5.108.337</b>	<b>1.604.343</b>	<b>686.425</b>	<b>583.118</b>
3.902.666	4.653.203	1.392.852	360.528	527.608
1.396.765	455.134	211.491	325.897	55.510
<b>(5.788.916)</b>	<b>(54.478.081)</b>	<b>(17.638.828)</b>	<b>(4.390.851)</b>	<b>(5.073.555)</b>
(112.506)	(6.212.563)	(3.282.583)	(1.594.473)	(2.574.550)
-	(45.903.062)	(34.800.852)	(1.618.402)	(1.500.347)
(5.676.410)	(2.362.456)	20.444.607	(1.177.976)	(998.658)
-	-	-	-	-
<b>7.098.003</b>	<b>563.792</b>	<b>69.062</b>	<b>(1.281.452)</b>	<b>(4.178.189)</b>

18.719.640	1.968.861	667.587	14.739.848	1.368.451
(11.621.637)	(1.405.069)	(598.525)	(16.021.300)	(5.546.640)
-	-	-	-	-
-	<b>41.790</b>	-	<b>150.301</b>	<b>63.206</b>
-	-	-	-	-
-	41.790	-	150.301	63.206
<b>79.240.369</b>	<b>163.149.566</b>	<b>170.012.617</b>	<b>83.371.581</b>	<b>66.632.450</b>
(27.371.559)	(67.046.529)	(61.797.961)	(24.404.709)	(19.597.679)
<b>51.868.810</b>	<b>96.103.037</b>	<b>108.214.656</b>	<b>58.966.872</b>	<b>47.034.771</b>
-	-	-	-	-
<b>51.868.810</b>	<b>96.103.037</b>	<b>108.214.656</b>	<b>58.966.872</b>	<b>47.034.771</b>
<b>51.868.810</b>	<b>96.103.037</b>	<b>108.214.656</b>	<b>58.966.872</b>	<b>47.034.771</b>

### Generación

Brasil	Colombia		Perú	
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2015 M\$
82.335.817	144.970.559	78.566.788	35.708.743	72.585.150
(8.108.202)	(41.502.638)	(82.370.118)	(14.267.173)	(38.328.066)
(97.501.908)	(88.327.813)	(206.667.467)	(30.640.760)	(90.517.743)

Eliminaciones		Totales	
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
(37.676.928) -	1.840.838.256	653.128.579	3.974.309.548
-	-	179.869.633	158.234.836
-	-	9.171.299	11.466.253
-	-	17.192.826	26.895.066
299.914	209.266	317.939.512	281.533.993
(37.976.842)	(58.956.778)	87.196.516	69.698.172
-	-	33.504.254	33.665.661
-	-	8.254.539	3.751.263

-	(1.782.090.744)	-	3.389.064.304
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(22.951.720)	467.827.511	3.573.185.212	4.070.922.143
-	-	1.491.013	625.982
(216.768)	-	7.353.752	9.847.779
-	-	298.260.627	310.451.501
(22.734.952)	(24.422.654)	364.546	-
-	403.581.048	87.148.876	478.361.882
-	-	34.551.923	33.665.518
-	88.669.117	5.211.486	100.700.655
-	-	3.098.438.243	3.097.266.606
-	-	-	-
-	-	40.364.746	40.002.220

(60.628.648)	(1.373.010.745)	4.226.313.791	8.045.231.691
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Eliminaciones		Totales	
30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
(17.041.289)	61.192.354	903.456.629	2.735.116.868
-	-	260.838.363	230.270.298
-	16.847.277	366.660.646	342.712.347
(17.041.289)	(10.778.741)	159.189.530	104.568.189
-	-	44.278.749	81.419.354
-	-	67.814.008	91.117.121
-	-	-	-
-	-	4.675.333	1.951.295

-	55.123.818	-	1.883.078.264
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(43.587.359) -	48.543.708	1.339.525.841	1.313.277.539
-	-	978.056.852	941.834.867
-	-	75.852.637	97.364.873
(43.587.359)	(48.543.708)	13.208.729	10.685.702
-	-	64.134.727	41.883.233
-	-	168.050.491	181.262.110
-	-	22.491.428	21.548.342
-	-	17.730.977	18.698.412

-	-	1.385.659.391	<b>1.983.331.321</b>	<b>3.996.837.284</b>
-	-	1.385.659.391	<b>1.983.331.321</b>	<b>3.996.837.284</b>
-		(1.207.662.870)	<b>630.932.811</b>	<b>1.476.722.861</b>
-		181.696.622	<b>307.263.249</b>	<b>2.358.601.470</b>
-		-	<b>25.722.352</b>	<b>206.058.198</b>
-		-	-	-
-		-	-	-
-		(359.693.143)	<b>1.019.412.909</b>	<b>(44.545.245)</b>

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<b>(60.628.648)</b>	<b>(1.373.010.745)</b>	<b>4.226.313.791</b>	<b>8.045.231.691</b>
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Eliminaciones		Totales	
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
-	(425.028)	<b>969.260.192</b>	<b>782.231.336</b>
-	(425.028)	<b>926.132.174</b>	<b>755.726.989</b>
-	-	807.937.306	671.186.126
-	-	13.293.920	8.653.669
-	(425.028)	104.900.948	75.887.194
-	-	43.128.018	26.504.347

-	-	<b>(396.167.557)</b>	<b>(273.876.633)</b>
1.020.498	1.559.187	(137.046.640)	(75.244.552)
-	-	(154.503.794)	(110.649.904)
(1.020.498)	(1.559.187)	(67.464.341)	(60.679.168)
-	-	(37.152.782)	(27.303.009)

-	<b>(425.028)</b>	<b>573.092.635</b>	<b>508.354.703</b>
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-	425.028	2.487.670	4.845.597
-	-	(47.007.461)	(49.599.550)
-	-	(50.250.228)	(45.774.884)

-	-	<b>478.322.616</b>	<b>417.825.866</b>
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-	-	(70.986.992)	(70.921.230)
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-	-	(1.006.981)	211.925
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-	-	<b>406.328.643</b>	<b>347.116.561</b>
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-	<b>(4.807.911)</b>	<b>(47.944.751)</b>	<b>(38.186.345)</b>
<b>(667.211)</b>	<b>(1.049.906)</b>	<b>20.940.073</b>	<b>15.980.312</b>
		18.268.403	15.247.244
(667.211)	(1.049.906)	2.671.670	733.068
<b>667.211</b>	<b>1.049.908</b>	<b>(84.638.329)</b>	<b>(46.332.387)</b>
		(9.265.915)	(8.938.844)
		(47.521.464)	(36.301.199)
667.211	1.049.908	(27.850.950)	(1.092.344)
-	-	-	-
-	<b>(4.807.913)</b>	<b>15.753.505</b>	<b>(7.834.270)</b>



(3.470.814)	(14.575.797)	65.047.988	8.991.485
3.470.814	9.767.884	(49.294.483)	(16.825.755)
-	-	683.229	1.971.204
-	-	<b>263.400</b>	<b>63.206</b>
-	-	54.011	-
-	-	209.389	63.206
-	<b>(4.807.911)</b>	<b>359.330.521</b>	<b>310.964.626</b>
-	-	(132.169.155)	(106.167.981)
-	<b>(4.807.911)</b>	<b>227.161.366</b>	<b>204.796.645</b>
-	-	-	-
-	<b>(4.807.911)</b>	<b>227.161.366</b>	<b>204.796.645</b>
-	<b>(4.807.911)</b>	<b>227.161.366</b>	<b>204.796.645</b>
-	-	-	-
-	-	-	-

Eliminaciones		Totales	
30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
(49.559)	(2.038.979)	422.787.692	446.615.594
-	(70.702.047)	(116.110.762)	(345.510.289)
-	72.664.795	(320.141.778)	(412.816.002)

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Línea de Negocio		
	<b>País</b>	<b>Chile ( Holdi</b>
		<b>30/06/2016</b>
<b>ACTIVOS</b>		<b>M\$</b>
<b>ACTIVOS CORRIENTES</b>		-
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		-
<b>ACTIVOS NO CORRIENTES</b>		-
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		-
<b>TOTAL ACTIVOS</b>		-

Línea de Negocio		
	<b>País</b>	<b>Chile ( Holdi</b>
		<b>30/06/2016</b>
<b>PATRIMONIO NETO Y PASIVOS</b>		<b>M\$</b>
<b>PASIVOS CORRIENTES</b>		-
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		-
<b>PASIVOS NO CORRIENTES</b>		-
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		-

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

<b>País</b>	<b>Chile ( Holdi</b>
<b>ESTADO DE RESULTADOS INTEGRALES</b>	<b>30/06/2016</b>
	<b>M\$</b>
<b>INGRESOS</b>	-
Ingresos de actividades ordinarias	-
Ventas de energía	-
Otras ventas	-
Otras prestaciones de servicios	-
Otros ingresos	-
<b>MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS</b>	-
Compras de energía	-
Consumo de combustible	-
Gastos de transporte	-
Otros aprovisionamientos variables y servicios	-
<b>MARGEN DE CONTRIBUCIÓN</b>	-
Otros trabajos realizados por la entidad y capitalizados	-
Gastos por beneficios a los empleados	-
Otros gastos, por naturaleza	-
<b>RESULTADO BRUTO DE EXPLOTACIÓN</b>	-
Gasto por depreciación y amortización	-
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo	-
<b>RESULTADO DE EXPLOTACIÓN</b>	-
<b>RESULTADO FINANCIERO</b>	-
<b>Ingresos financieros</b>	-
Efectivo y otros medios equivalentes	-
Otros ingresos financieros	-
<b>Costos financieros</b>	-
Préstamos bancarios	-
Obligaciones con el publico	-
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	-
<b>Ganancia (pérdida), antes de impuestos</b>	-
Gasto (ingreso) por impuestos a las ganancias	-
<b>Ganancia (pérdida) procedente de operaciones continuadas</b>	-
Ganancia (Pérdida) de Operaciones Discontinuas	-
<b>GANANCIA (PÉRDIDA)</b>	-
Ganancia (Pérdida) Atribuibles a	-
<b>Ganancia (pérdida), atribuible a los propietarios de la controladora</b>	
<b>Ganancia (pérdida), atribuible a participaciones no controladoras</b>	

<b>País</b>	<b>Chile ( Holdi</b>
<b>ESTADO DE FLUJOS DE EFECTIVO</b>	<b>30/06/2016</b>
	<b>M\$</b>
Flujos de efectivo procedentes de (utilizados en) actividades de operación	3.986.376
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión	(2.041.040)
Flujos de efectivo procedentes de (utilizados en) actividades de financiación	(31.067.073)

**Distrib**

ngs y Otros)	Argentina		Brasil		Colombia
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
1.068.956.933	208.502.387	191.441.460	776.571.249	653.342.371	176.718.210
10.694.452	53.637.104	24.665.201	137.401.826	34.293.476	43.589.610
188.143	293.728	694.177	19.882.284	33.244.064	25.132
-	1.128.176	1.261.261	62.105.826	65.958.327	1.612.359
105	142.267.380	124.663.167	543.510.546	508.562.286	105.946.068
8.208.642	802.564	239.991	553.519	1.564.236	3.788.563
-	10.029.076	37.440.101	847.653	673.996	21.485.397
431.522	344.359	2.477.562	12.269.595	9.045.986	271.081

1.049.434.069	-	-	-	-	-
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462.047.875	410.042.904	443.412.233	1.960.561.757	1.662.603.605	897.037.941
-	758.276	21.751	607.460.391	488.858.930	8.801
-	264.520	326.850	64.885.100	52.122.099	2.394.963
-	6.830.173	6.208.472	36.984.090	74.095.449	7.992.188
-	270.698	355.485	-	-	-
462.006.979	13.109	15.027	-	-	30.520.355
-	1.402.586	1.856.386	1.074.303.636	905.374.088	19.431.563
-	-	-	87.691.291	76.703.162	-
-	400.503.542	434.628.262	24.152.229	20.960.307	832.977.312
-	-	-	-	-	-
40.896	-	-	65.085.020	44.489.570	3.712.759

<b>1.531.004.808</b>	<b>618.545.291</b>	<b>634.853.693</b>	<b>2.737.133.006</b>	<b>2.315.945.976</b>	<b>1.073.756.151</b>
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**Distribución**

ngs y Otros)	Argentina		Brasil		Colombia
	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$
418.047.564	455.478.173	431.630.046	616.488.509	552.804.640	307.096.194
92.682	-	526.559	184.283.394	134.704.079	92.383.288
293.820	413.277.121	402.486.702	351.626.820	383.345.351	162.436.122
636.116	1.131.168	1.192.017	79.337.009	32.611.195	46.727.320
3.595	41.069.884	27.424.768	1.241.285	2.144.014	5.178.828
-	-	-	1	1	-
-	-	-	-	-	-
-	-	-	-	-	370.636

417.021.351	-	-	-	-	-
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299.654	145.222.370	174.966.573	1.059.047.450	832.749.665	278.203.743
-	-	-	498.223.888	421.538.033	227.305.813
-	125.471.890	154.803.475	84.152.831	22.852.766	-
-	-	-	194.246.707	157.179.286	-
-	10.964.097	10.544.604	157.494.443	127.402.352	4.686.453
-	-	-	-	-	-
299.654	8.786.383	9.618.494	124.929.581	103.777.228	46.211.477
-	-	-	-	-	-

1.112.657.590	17.844.748	28.257.074	1.061.597.047	930.391.671	488.456.214
1.112.657.590	17.844.748	28.257.074	1.061.597.047	930.391.671	488.456.214
367.928.682	38.086.787	47.061.353	379.690.440	312.041.595	2.994.474
1.225.045.537	(21.774.123)	(20.697.376)	43.493.059	82.104.937	42.923.774
566.302	-	-	-	-	3.022.632
-	-	-	-	-	-
-	-	-	-	-	-
(480.882.931)	1.532.084	1.893.097	638.413.548	536.245.139	439.515.334

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<b>1.531.004.808</b>	<b>618.545.291</b>	<b>634.853.693</b>	<b>2.737.133.006</b>	<b>2.315.945.976</b>	<b>1.073.756.151</b>
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Distribución					
ngs y Otros)	Argentina		Brasil		Colo
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$
-	340.563.296	291.727.978	734.547.665	972.984.977	444.158.444
-	318.311.602	140.555.050	609.744.343	880.764.421	442.171.480
-	295.164.463	131.276.115	570.885.193	835.659.053	366.379.757
-	95.797	178.877	672.377	6.176.035	43.556
-	23.051.342	9.100.058	38.186.773	38.929.333	75.748.167
-	22.251.694	151.172.928	124.803.322	92.220.556	1.986.964
-	<b>(138.706.282)</b>	<b>(79.471.018)</b>	<b>(492.741.084)</b>	<b>(732.699.771)</b>	<b>(254.460.404)</b>
-	(138.314.478)	(79.048.271)	(343.109.025)	(590.309.131)	(192.589.135)
-	-	-	-	-	-
-	(174.088)	(422.747)	(30.258.576)	(37.363.885)	(42.809.844)
-	(217.716)	-	(119.373.483)	(105.026.755)	(19.061.425)
-	<b>201.857.014</b>	<b>212.256.960</b>	<b>241.806.581</b>	<b>240.285.206</b>	<b>189.698.040</b>
-	12.634.545	16.399.430	7.317.184	5.439.738	3.557.986
-	(85.838.560)	(110.465.977)	(36.855.660)	(41.187.367)	(16.800.888)
-	(50.166.695)	(78.390.088)	(90.339.380)	(80.388.161)	(28.230.840)
-	<b>78.486.304</b>	<b>39.800.325</b>	<b>121.928.725</b>	<b>124.149.416</b>	<b>148.224.298</b>
-	(5.251.703)	(5.935.852)	(37.342.295)	(36.724.512)	(27.495.354)
-	(2.591.707)	(1.165.193)	(19.847.014)	(19.468.119)	(659.459)
-	<b>70.642.894</b>	<b>32.699.280</b>	<b>64.739.416</b>	<b>67.956.785</b>	<b>120.069.485</b>
-	<b>(75.356.798)</b>	<b>16.678.604</b>	<b>(49.945.075)</b>	<b>(24.710.936)</b>	<b>(15.943.785)</b>
-	<b>8.280.111</b>	<b>51.281.094</b>	<b>42.088.122</b>	<b>47.762.021</b>	<b>2.875.886</b>
-	3.969.090	277.984	4.670.062	2.602.498	1.703.961
-	4.311.021	51.003.110	37.418.060	45.159.523	1.171.925
-	<b>(83.296.920)</b>	<b>(34.872.848)</b>	<b>(87.907.489)</b>	<b>(72.356.992)</b>	<b>(18.762.309)</b>
-	(40.115)	(702.227)	(13.354.522)	(7.980.931)	(1.262.011)
-	-	-	(22.982.416)	(27.844.783)	(14.648.784)
-	(83.256.805)	(34.170.621)	(51.570.551)	(36.531.278)	(2.851.514)
-	-	-	-	-	-
-	<b>(339.989)</b>	<b>270.358</b>	<b>(4.125.708)</b>	<b>(115.965)</b>	<b>(57.362)</b>

-	1.372.948	446.506	20.401.395	357.969	981.279
-	(1.712.937)	(176.148)	(24.527.103)	(473.934)	(1.038.641)
-	16.090	16.147	-	-	1.108.676
-	-	-	-	-	(29.595)
-	-	-	-	-	-
-	-	-	-	-	(29.595)
-	(4.697.814)	49.394.031	14.794.341	43.245.849	105.204.781
-	(564.613)	-	2.587.816	(7.136.746)	(44.031.203)
-	(5.262.427)	49.394.031	17.382.157	36.109.103	61.173.578
-	-	-	-	-	-
-	(5.262.427)	49.394.031	17.382.157	36.109.103	61.173.578
-	(5.262.427)	49.394.031	17.382.157	36.109.103	61.173.578
-	-	-	-	-	-
-	-	-	-	-	-

ngs y Otros)	Argentina		Brasil		Colo	
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	30/06/2016 M\$	
	69.139.936	70.506.674	110.091.891	163.665.936	7.405.785	55.287.093
	(17.277.260)	(33.205.114)	(105.333.390)	(80.311.886)	(95.410.198)	(72.790.064)
	(49.300.916)	(528.752)	(4.926.887)	5.843.927	51.194.836	(26.566.130)



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31/12/2015 M\$	Perú		Eliminaciones		Totales
	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
207.553.675	118.604.817	116.371.663	(1.998.784)	(4.417.595)	1.278.397.879
89.987.572	25.852.704	14.818.083	-	-	260.481.244
44.985	-	-	-	-	20.201.144
1.912.501	6.449.220	2.944.189	-	-	71.295.581
99.124.879	72.549.351	69.883.209	18.165	52.925	864.291.510
2.829.584	4.726.941	19.302.467	(2.016.949)	(4.468.556)	7.854.638
13.654.154	9.014.447	9.416.923	-	-	41.376.573
-	12.154	6.792	-	-	12.897.189

	-	-	-	(1.964)	-
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847.774.289	676.389.640	675.858.105	-	-	3.944.032.242
3.620	-	-	-	-	608.227.468
2.292.399	-	-	-	-	67.544.583
7.875.015	-	-	-	-	51.806.451
-	-	-	-	-	270.698
29.497.710	-	-	-	-	30.533.464
16.427.134	9.802.038	9.826.406	-	-	1.104.939.823
-	-	-	-	-	87.691.291
784.307.032	666.587.602	666.031.699	-	-	1.924.220.685
-	-	-	-	-	-
7.371.379	-	-	-	-	68.797.779

<b>1.055.327.964</b>	<b>794.994.457</b>	<b>792.229.768</b>	<b>(1.998.784)</b>	<b>(4.417.595)</b>	<b>5.222.430.121</b>
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31/12/2015 M\$	Perú		Eliminaciones		Totales
	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$	31/12/2015 M\$	30/06/2016 M\$
247.749.856	181.906.414	192.540.953	(1.998.784)	(4.417.595)	1.558.970.506
34.994.868	24.129.846	35.806.842	-	-	300.796.528
169.494.726	84.114.709	81.443.952	-	-	1.011.454.772
16.017.544	32.865.053	26.092.527	(1.998.784)	(4.417.595)	158.061.766
5.380.567	10.598.206	10.926.878	-	-	58.088.203
21.428.954	1.053.975	2.737.460	-	-	1.053.976
-	-	-	-	-	-
433.197	29.144.625	35.533.294	-	-	29.515.261

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281.940.695	276.460.468	269.823.997	-	-	1.758.934.031
230.851.899	240.008.858	230.907.835	-	-	965.538.559
-	163.497	371.317	-	-	209.788.218
-	-	-	-	-	194.246.707
3.547.501	307.193	314.163	-	-	173.452.186
-	32.744.297	34.940.876	-	-	32.744.297
47.541.295	1.881.783	1.887.226	-	-	181.809.224
-	1.354.840	1.402.580	-	-	1.354.840

525.637.413	336.627.575	329.864.818	-	-	<b>1.904.525.584</b>
525.637.413	336.627.575	329.864.818	-	-	1.904.525.584
2.953.410	126.218.957	130.666.525	-	-	<b>546.990.658</b>
104.750.330	19.206.523	23.507.886	-	-	<b>83.849.233</b>
2.981.182	-	-	-	-	<b>3.022.632</b>
-	-	-	-	-	-
-	-	-	-	-	-
414.952.491	191.202.095	175.690.407	-	-	<b>1.270.663.061</b>

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<b>1.055.327.964</b>	<b>794.994.457</b>	<b>792.229.768</b>	<b>(1.998.784)</b>	<b>(4.417.595)</b>	<b>5.222.430.121</b>
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Cuba	Perú		Eliminaciones		Total
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2016 M\$	
<b>444.192.989</b>	<b>309.706.463</b>	<b>262.755.431</b>	-	-	<b>1.828.975.868</b>
<b>442.268.347</b>	<b>308.510.870</b>	<b>261.081.803</b>	-	-	<b>1.678.738.295</b>
363.651.743	290.261.841	247.760.372	-	-	1.522.691.254
83.789	269.071	1.894.978	-	-	1.080.801
78.532.815	17.979.958	11.426.453	-	-	154.966.240
1.924.642	1.195.593	1.673.628	-	-	150.237.573
<b>(247.098.475)</b>	<b>(208.470.846)</b>	<b>(177.083.437)</b>	-	-	<b>(1.094.378.616)</b>
(184.077.622)	(197.885.760)	(163.797.910)	-	-	(871.898.398)
-	-	-	-	-	-
(42.086.123)	-	-	-	-	(73.242.508)
(20.934.730)	(10.585.086)	(13.285.527)	-	-	(149.237.710)
<b>197.094.514</b>	<b>101.235.617</b>	<b>85.671.994</b>	-	-	<b>734.597.252</b>
1.892.428	2.307.735	1.938.861	-	-	25.817.450
(17.143.025)	(12.202.848)	(10.668.089)	-	-	(151.697.956)
(33.034.089)	(14.013.429)	(12.325.574)	-	-	(182.750.344)
<b>148.809.828</b>	<b>77.327.075</b>	<b>64.617.192</b>	-	-	<b>425.966.402</b>
(31.249.302)	(15.395.754)	(13.792.539)	-	-	(85.485.106)
217.135	(1.206.595)	(851.561)	-	-	(24.304.775)
<b>117.777.661</b>	<b>60.724.726</b>	<b>49.973.092</b>	-	-	<b>316.176.521</b>
<b>(14.398.090)</b>	<b>(7.547.590)</b>	<b>(7.751.392)</b>	-	-	<b>(148.793.248)</b>
<b>2.816.578</b>	<b>1.540.514</b>	<b>1.832.909</b>	-	-	<b>54.784.633</b>
1.718.228	334.537	629.737	-	-	10.677.650
1.098.350	1.205.977	1.203.172	-	-	44.106.983
<b>(17.317.367)</b>	<b>(9.291.207)</b>	<b>(9.174.340)</b>	-	-	<b>(199.257.925)</b>
-	(1.239.214)	(828.422)	-	-	(15.895.862)
(12.994.213)	(7.085.940)	(7.172.496)	-	-	(44.717.140)
(4.323.154)	(966.053)	(1.173.422)	-	-	(138.644.923)
-	-	-	-	-	-
<b>102.699</b>	<b>203.103</b>	<b>(409.961)</b>	-	-	<b>(4.319.956)</b>

511.725	1.520.006	568.897	-	(17.302)	24.275.628
(409.026)	(1.316.903)	(978.858)	-	17.302	(28.595.584)
853.818	-	-	-	-	1.124.766
<b>3.607</b>	<b>4.837</b>	<b>568.064</b>	-	-	<b>(24.758)</b>
-	-	-	-	-	-
3.607	4.837	568.064	-	-	(24.758)
<b>104.236.996</b>	<b>53.181.973</b>	<b>42.789.764</b>	-	-	<b>168.483.281</b>
(44.663.024)	(15.744.153)	(13.291.895)	-	-	(57.752.153)
<b>59.573.972</b>	<b>37.437.820</b>	<b>29.497.869</b>	-	-	<b>110.731.128</b>
-	-	-	-	-	-
<b>59.573.972</b>	<b>37.437.820</b>	<b>29.497.869</b>	-	-	<b>110.731.128</b>
<b>59.573.972</b>	<b>37.437.820</b>	<b>29.497.869</b>	-	-	<b>110.731.128</b>

mbia	Perú		Eliminaciones		Tota
	30/06/2015 M\$	30/06/2016 M\$	30/06/2015 M\$	30/06/2015 M\$	30/06/2016 M\$
67.548.785	70.984.495	50.736.799	-	(114.456)	364.430.574
(48.106.864)	(27.010.782)	(66.030.389)	-	(13.025.818)	(215.358.886)
(109.336.666)	(32.530.343)	(35.115.159)	-	13.140.274	(84.848.371)





1.867.795	-	-
(2.020.664)	-	-
869.965	-	-
<b>571.671</b>	-	-
-	-	-
571.671	-	-
<b>239.666.640</b>	-	-
(65.091.665)	-	-
<b>174.574.975</b>	-	-
-	-	-
<b>174.574.975</b>	-	-
<b>174.574.975</b>	-	-
	-	-
	-	-

<b>ales</b>
<b>30/06/2015</b>
<b>M\$</b>

304.808.740	-	-
(345.183.919)	-	-
(134.344.518)	-	-

















