

**EMPRESA DE ENERGIA DE BOGOTA S. A. ESP
DISTRIBUTION OF PROFITS PROJECT
PERIOD JANUARY - OCTOBER 2014**

CONCEPT OF INCOME STATEMENT	\$
Operating Revenues	96,649,370,298
Costs of production	(40,902,731,778)
Operating expenses	(8,129,596,735)
OPERATIONAL RESULTS	47,617,041,785
Non operating revenues	1,499,442,442,766
Method of participation revenues	225,513,675,113
Foreign exchange revenue	23,679,856,146
Non Operational expenses	(406,560,641,993)
NON OPERATIONAL RESULTS	1,342,075,332,032
Profit(losses) before taxes	1,389,692,373,817
Income tax provision	(9,089,508,021)
NET INCOME	1,380,602,865,796
PROFIT USES	\$
Profits	1,380,602,865,796
Legal reserve (this made up 50% of the Capital subscribed and paid)	-
Article 130 of the tax statute book	(6,084,080,702)
Occasional reserve - method of participation (2336 Decree of 1995)	(225,513,675,113)
Occasional reserve - Foreign exchange	(23,679,856,146)
Occasional reserve- Expansion Projects	(332,320,000,000)
Occasional reserve-Others	(64,005,253,835)
Release occasional reserves not taxable	371,874,510,001
AT THE DISPOSAL OF THE ASSEMBLY	1,100,874,510,001
Pursuant to article 130 of the ET, standard according to which when requested depreciation fees that exceed the value of quotas recorded in books, shall, so appropriate deduction on the highest value applied for tax purposes, allocate earnings for the year as a reserve not distributable, an amount equivalent to 70% of the requested value.	

**DISTRIBUTION OF PROFITS PROJECT
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PROFITS OF THE PERIOD \$		1,100,874,510,001
NUMBER OF SHARES IN CIRCULATION		9,181,177,017
ORDINARY DIVIDEND PER SHARE \$		105.26
EXTRAORDINARY DIVIDEND PER SHARE \$		14.64