

## TRANSPORTADORA DE GAS DEL INTERIOR S. A. ESP

### INCOME STATEMENT FOR THE 226-DAY PERIOD ENDED SEPTEMBER 30, 2007 AND FOR THE 134- DAY PERIOD ENDED JUNE 30, 2007 (UNAUDITED)

(Expressed in millions of Colombian Pesos-Col\$).

	As of september 30, 2007	As of June 30, 2007
<b>OPERATING REVENUES</b>		
Sales:		
Capacity charges	176.061	94.495
Variable charges	36.536	20.031
Non-recurring charges	26.171	15.681
Other income	3.658	2.107
	<b>242.426</b>	<b>132.314</b>
Cost of sales:		
Operation and maintenance	(47.535)	(26.896)
Depreciation and amortization	(27.483)	(15.289)
	<b>(75.018)</b>	<b>(42.185)</b>
Gross margin	<b>167.408</b>	<b>90.129</b>
<b>OPERATING AND ADMINISTRATIVE EXPENSES</b>		
Personnel and general services	(10.272)	(4.892)
Provisions, depreciation and amortization	(5.016)	(2.820)
	<b>(15.288)</b>	<b>(7.712)</b>
Operating income	<b>152.120</b>	<b>82.417</b>
Interest earned	4.116	2.624
Exchange differences	256.523	326.456
other income	1.361	457
Financial expenses	(104.089)	(62.000)
Other expenses	(2)	(0)
	<b>157.909</b>	<b>267.537</b>
Income before Income tax	310.029	349.954
Income tax	(15.020)	0
Net income	<b>295.009</b>	<b>349.954</b>

This interim financial statements correspond to Transportadora de Gas del Interior S.A. ESP. They were prepared in Colombian pesos and in accordance with Colombian GAAP and the accounting principles, methodologies and requirements established by the Colombian Superintendency of Domestic Public Services. They are unaudited interim financial statements and are not necessarily indicative of results to be expected for the year as a whole or any future period.