

TRANSPORTADORA DE GAS DEL INTERIOR S. A. ESP

BALANCE SHEET AS OF SEPTEMBER 30, 2007 AND AS OF JUNE 30, 2007 (UNAUDITED)

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

ASSETS	As of September 30, 2007	As of June 30, 2007
CURRENT ASSETS		
Cash	36.043	63.346
Temporary investment	41.653	22
Account receivable	59.801	56.738
Inventories	12.472	12.472
Prepaid expenses	9.689	13.491
Total current assets	159.658	146.069
Property, plant and equipment, net	979.745	985.577
Other assets, net	2.276.996	2.289.871
Total assets	3.416.399	3.421.517
MEMORANDUM ACCOUNTS	425.122	667
LIABILITIES AND SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES		
Financial obligations	2.274.822	2.216.360
Accounts payable	55.432	65.706
Labor obligations	2	1
Provisions	5.310	4.015
Total current liabilities	2.335.566	2.286.082
LONG-TERM LIABILITIES		
Acumulated liabilities	11.122	10.778
Total long-term liabilities	11.122	10.778
Total liabilities	2.346.688	2.296.860
SHAREHOLDERS' EQUITY		
Capital	750.000	750.000
Additional paid-in capital	24.703	24.703
Net income for the current period	295.008	349.954
Total shareholders' equity	1.069.711	1.124.657
Total liabilities and shareholders' equity	3.416.399	3.421.517
MEMORANDUM ACCOUNTS	425.122	667

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.