

**EMPRESA DE ENERGÍA DE BOGOTÁ S. A. ESP
DISTRIBUTION OF PROFITS PROJECT
PERIOD JANUARY - DECEMBER 2011**

CONCEPT OF INCOME STATEMENT	\$
Operating Revenues	73.630.493.808
Costs of production	(27.593.470.203)
Operating expenses of administration	(7.278.339.187)
OPERATIONAL RESULTS	49.670.950.588
Non operating revenues	496.834.638.951
Method of participation revenues	65.371.198.930
Foreign exchange revenue	19.015.423.307
Non Operational expenses	(325.577.784.664)
NON OPERATIONAL RESULTS	255.643.476.524
Profit(losses) before taxes	305.314.427.112
Income tax provision	(20.200.000)
NET INCOME	305.294.227.112

PROFIT USES	\$
Profits	305.294.227.112
Legal reserve (this made up 50% of the Capital subscribed and paid)	-
Article 130 of the tax statute book	(9.090.130.713)
Occasional reserve - method of participation (2336 Decree of 1995)	(65.371.198.930)
Occasional reserve - Foreign exchange	(19.015.423.307)
Release occasional reserves not taxable	108.146.544.880
AT THE DISPOSAL OF THE ASSEMBLY	319.964.019.042

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
PERIOD JANUARY - DECEMBER 2007**

PROFITS OF THE PERIOD \$	319.964.019.042
NUMBER OF SHARES IN CIRCULATION	85.871.565
DIVIDEND PER SHARE \$	34,85