

EMPRESA DE ENERGÍA DE BOGOTÁ S. A. ESP
PROJECT DISTRIBUTION OF PROFITS
PERIOD JANUARY - DECEMBER 2012

CONCEPT OF INCOME STATEMENT	\$
Operating Revenues	104.88.710.042
Costs of production	(45.421.590.546)
Operating expenses of administration	(8.238.513.293)
OPERATIONAL RESULTS	51.228.606.203
Non operating revenues	635.223.402.493
Method of participation	239.534.025.634
Foreign exchange revenue	19.523.996.072
Non operating expenses	(252.622.298.249)
NON OPERATIONAL RESULTS	641.659.125.950
Profit(losses) before taxes	692.887.732.153
Income tax provision	(2.186.580.000)
NET INCOME	690.701.152.153
PROFIT USES	
Profits	690.701.152.153
Legal reserve (this made up 50% of the Capital subscribed and paid)	-
Article 130 of the tax statute book	(6.754.434.380)
Occasional reserve - method of participation (2336 Decree of 1995)	(239.534.025.634)
Occsional reserve - Foreign exchange	(19.523.996.072)
Release occasional reserves not taxable	(21.284.154.399)
AT THE DISPOSAL OF THE ASSEMBLY	403.604.541.667
<p>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.</p>	

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PROFITS OF THE PERIOD \$	403.604.541.667
NUMBER OF SHARES IN CIRCULATION	9.181.177.017
DIVIDEND PER SHARE \$	43,96