

EMPRESA DE ENERGÍA DE BOGOTÁ S. A. ESP PROJECT DISTRIBUTION OF PROFITS PERIOD JANUARY - DECEMBER 2013	
CONCEPT OF INCOME STATEMENT	\$
Operating Revenues	105.672.274.501
Costs of Production	(47.383.924.583)
Operating Expenses of Administration	(23.734.259.316)
OPERATIONAL RESULTS	34.554.090.602
Non Operating Revenues	939.066.005.584
Method of Participation Revenues	166.300.151.595
Foreign Exchange Revenue	(24.402.558.838)
Non Operational Expenses	(259.684.267.888)
NON OPERATIONAL RESULTS	821.279.330.453
Profit(losses) before Taxes	855.833.421.055
Income Tax Provision	(12.273.619.000)
NET INCOME	843.559.802.055
PROFIT USES	
	\$
Profits	843.559.802.055
Legal reserve (this made up 50% of the Capital subscribed and paid)	-
Article 130 of the tax statute book	(7.267.150.117)
Occasional reserve - method of participation (2336 Decree of 1995)	(166.300.151.595)
Occasional reserve - Foreign exchange	-
Release occasional reserves not taxable	(79.459.194.610)
AT THE DISPOSAL OF THE ASSEMBLY	590.533.305.733
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.	

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PROFITS OF THE PERIOD \$	590.533.305.733
NUMBER OF SHARES IN CIRCULATION	9.181.177.017
DIVIDEND PER SHARE \$	64,32