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Empresa de Generación Eléctrica de Junín S.A.C.
Interim statement of comprehensive income (unaudited)
 For the three-month periods ended March 31, 2015 and 2014

	Note	March 31, 2015 S/.(000)	March 31, 2014 S/.(000)
Revenue			
Energy sales	1	10,609	—
Power sales		657	—
		<u>11,266</u>	<u>—</u>
Cost of sales	8	(2,786)	—
Gross profit		<u>8,480</u>	<u>—</u>
Operating expenses			
Administrative expenses		(737)	(213)
Operating profit (loss)		<u>7,743</u>	<u>(213)</u>
Financial income		—	7
Financial expenses		(4,023)	(31)
Exchange losses, net		(6,899)	(449)
Loss before income tax		<u>(3,179)</u>	<u>(686)</u>
Income tax	9(b)	(2,594)	—
Net loss		<u>(5,773)</u>	<u>(686)</u>
Other comprehensive income		—	—
Total comprehensive income of the period		<u>(5,773)</u>	<u>(686)</u>

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