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11. Transactions with related entities

- (a) During the three months ended March 31, 2015 and 2014, the Company performed the following transactions with related entities, which were performed under market conditions:

	For the three months ended 31 March	
	2015	2014
	S/,(000)	S/,(000)
Services received		
GCZ Servicios S.A.C.	977	130
GCZ Ingenieros S.A.C.	169	253
GCZ Desarrollo y Gestión S.A.C.	—	62
	1,146	445

- (b) As consequence of these and other minor transactions, the Company held the following accounts receivable and accounts payable with related entities as of March 31, 2015 and December 31, 2014:

	March 31,	December 31,
	2015	2014
	S/,(000)	S/,(000)
Accounts receivable		
Current		
GCZ Ingenieros S.A.C.	100	32
Advances to suppliers		
GCZ Ingenieros S.A.C.	—	61
GCZ Desarrollo y Gestión S.A.C.	2	2
	2	63
Total	102	95
Accounts payable		
GCZ Ingenieros S.A.C.	1,636	9,344
GCZ Servicios S.A.C.	—	452
GCZ Construcción S.A.C.	—	29
GCZ Desarrollo y Gestión S.A.C.	—	21
	1,636	9,846
Loans payable		
Current		
EGE Junín Tulumayo IV S.A.C.	—	10
EGE Junín Tulumayo V S.A.C.	—	10
Latin America Power Perú S.A.C.	864	5,897
	864	5,917
Total	2,500	15,763

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