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Empresa de Generación Eléctrica de Junín S.A.C.

Statements of comprehensive income

For the years ended December 31, 2014 and 2013

	Note	2014 S/.	2013 S/.
Revenue			
Energy sales		3,478,719	—
Cost of sales	15	(956,308)	—
Gross profit		2,522,410	—
Administrative expenses	16(a)	(1,452,874)	(628,744)
Other income		32,408	21,891
Other expenses	17	(30,403)	(117,358)
Operating profit		1,071,542	(724,211)
Other income (expenses)			
Financial income		10,265	—
Financial expenses		(672,709)	(31,750)
Exchange gains (losses), net	20	(11,560,177)	(1,589,065)
Loss before income tax		(11,151,079)	(2,345,026)
Deferred income tax	12	(336,974)	—
Net loss		(11,488,053)	(2,345,026)
Other comprehensive income		—	—
Total comprehensive income of the year		(11,488,053)	(2,345,026)

All loss for the year relates to continuing operations

The accompanying notes are an integral part of this statement.

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