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

Statements of changes in equity

For the years ended December 31, 2014 and 2013

	Share capital S/.	Legal reserve S/.	Accumulated losses S/.	Total S/.
Balances as at January 1, 2013	41,647,590	29,133,646	(2,240,060)	68,541,176
Capital contribution, note 13(a) and (b)	731,383	511,967	—	1,243,350
Net loss	—	—	(2,345,026)	(2,345,026)
Balances as at December 31, 2013	42,378,973	29,645,613	(4,585,086)	67,439,500
Capital contribution, note 13(a) and (b)	11,096,370	7,767,462	—	18,863,832
Net loss	—	—	(11,488,053)	(11,488,053)
Balances as at December 31, 2014	53,475,343	37,413,075	(16,073,139)	74,815,279

The accompanying notes are an integral part of this statement.

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