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The Company has chosen method (ii).

We show below the composition of the tax loss carryforward for de years 2014 and 2013:

	2014	2013
	S/,(000)	S/,(000)
Loss before income tax	(796)	(1,874)
Non-deductible expenses	540	1,044
Temporary items	(9,833)	(10,600)
Tax loss of the year	(10,089)	(11,430)
Tax loss of previous years, net of adjustment	(14,056)	(2,526)
Tax loss carryforward	(24,145)	(14,056)
Recognized	(6,513)	(6,513)
Unrecognized	(17,632)	(7,543)
	(24,145)	(14,056)

16. Cost of generation

Following is the composition of this caption:

	2014	2013
	S/,(000)	S/,(000)
Depreciation, note 8(e)	3,721	3,637
Operating, administrative and maintenance cost	2,655	2,581
Insurance	1,307	1,341
Tributes	495	453
Consulting and advisory services	228	187
Amortization, note 9(a)	209	200
Maintenance of fixed assets	137	29
Other	816	572
	9,568	9,000

17. Administrative expenses

(a) We show below a composition of this caption:

	2014	2013
	S/,(000)	S/,(000)
Services rendered by third parties (b)	881	877
Tributes	46	8
Depreciation, note 8(e)	—	7
Amortization, note 9(a)	—	9
Other	4	—
	931	901

(b) Correspond mainly to the services of administration, operation and maintenance rendered at the Santa Cruz I and II Hydroelectric Plants and the Huasahuasi I and II Hydroelectric Plants by GCZ Servicios S.A.C., a related entity.

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