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Plantas Eólicas, S.R.L.
(A Costa Rican Entity)
Statements of comprehensive income
Years ended December 31, 2014 and 2013

(expressed in US dollars)	Notes	2014	2013
		Restated (Note 3.2)	
Income:			
Sale of electric power and capacity		\$ 5,711,023	\$ 4,937,268
Operating costs and expenses:			
Cost of operations	14	2,259,345	2,118,961
Administrative expenses	15	1,083,887	1,146,298
Depreciation of non-financial assets	8	239,852	394,048
Total operating costs and expenses		3,583,084	3,659,307
Operating income		2,127,939	1,277,961
Other income (expenses):			
Interest income		10,159	8,849
Finance costs from decommissioning provision		(58,625)	(23,412)
Other financial charges		(1,880)	(5,452)
Exchange rate differences, net		111,827	80,906
Other income (expenses), net		17,609	(10,281)
Income before income tax		2,207,029	1,308,571
Income tax	13	(720,364)	(400,512)
Total comprehensive income		\$ 1,486,665	\$ 908,059

The accompanying notes are part of the financial statements.

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