

Company	Markets in which operates	Energy Sales (GWh)		Market Share	
		mar-16	mar-15	mar-16	mar-15
Endesa Chile (1)	SIC & SING Chile	6.025	5.716	35,1%	34,6%
Costanera	SIN Argentina	1.611	2.228	4,7%	6,6%
El Chocón	SIN Argentina	761	727	2,2%	2,1%
Dock Sud	SIN Argentina	1.203	1.152	3,5%	3,4%
Edegel consolidated	SICN Peru	2.330	2.167	21,3%	22,4%
EE. Piura	SICN Peru	183	137	1,7%	1,4%
Emgesa	SIN Colombia	4.113	3.715	18,9%	17,7%
Cachoeira Dourada	SICN Brazil	1.385	797	1,2%	0,7%
Fortaleza	SICN Brazil	773	815	0,7%	0,7%
Total		18.384	17.454		
Discontinued operations (1)		(6.025)	(5.716)		
Total		12.359	11.738		

(1) includes Endesa Chile and its generation subsidiaries in Chile. As of March 31, 2016 and 2015, corresponds to discontinued operations.

Company	Energy Sales (GWh) (*)		Energy Losses (%)		Clients (thousand)		Clients / Employees	
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
Chilectra (**)	3.863	3.841	5,0%	5,4%	1.790	1.751	2.671	2.548
Edesur	4.701	4.751	12,8%	10,8%	2.483	2.468	596	644
Edelnor	2.008	1.926	8,0%	8,1%	1.344	1.308	2.171	2.127
Ampla	3.045	3.206	20,0%	19,2%	2.988	2.898	2.628	2.452
Coelce	2.799	2.793	13,1%	12,5%	3.788	3.650	3.271	3.104
Codensa	3.421	3.395	7,0%	7,0%	2.890	2.796	2.698	2.686
Total	19.837	19.912	11,0%	10,5%	15.283	14.870	1.732	1.743
Discontinued operations (**)	(3.863)	(3.841)			(1.790)	(1.751)		
Total Continuing Operations	15.974	16.071	11,0%	10,5%	13.493	13.119	1.732	1.743

(*) Includes final customer sales and tolls.

(**) Consolidated data. As of March 31, 2016 and 2015, corresponds to discontinued operations.

Energy Sales Revenues
Generation and Distribution
(Figures in million Ch\$)

Country	Argentina		Brazil		Colombia	
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
Energy Sales Revenues						
Generation	23.966	19.247	69.013	67.191	235.562	155.088
Regulated customers	-	-	42.563	36.993	-	-
Non regulated customers	1.170	1.496	26.350	16.535	145.978	115.874
Spot Market	14.055	9.828	100	13.663	89.584	39.214
Other Clients	8.741	7.923	-	-	-	-
Distribution	115.844	66.288	265.925	427.552	180.475	180.524
Residential	11.160	22.494	139.930	224.660	77.745	180.162
Commercial	48.909	28.541	55.700	91.633	37.522	-
Industrial	12.141	6.699	20.395	33.738	15.533	-
Other	43.634	8.554	49.900	77.521	49.675	362
Less: Consolidation adjustments	(8)	(7)	(42.564)	(32.882)	(30.342)	(14.620)
Energy Sales Revenues	139.802	85.528	292.374	461.861	385.695	320.992
variación en millones de pesos Ch\$ y %.	54.274	(63,5%)	(169.487)	(36,7%)	64.703	20,2%

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Peru		Total Segments		Structure and adjustments		Total	
mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
101.286	81.273	429.827	322.799	(101.157)	(66.746)	328.670	256.053
36.489	47.754	79.052	84.747	(49.186)	(52.163)	29.866	32.584
52.151	24.944	225.649	158.849	(51.969)	(14.576)	173.680	144.273
8.968	3.047	112.707	65.752	-	-	112.707	65.752
3.678	5.528	12.419	13.451	(2)	(7)	12.417	13.444
150.348	123.508	712.592	797.872	(42)	(65)	712.550	797.807
72.761	59.711	301.596	487.027	-	-	301.596	487.027
30.346	24.921	172.477	145.095	(3)	(21)	172.474	145.074
19.919	16.342	67.988	56.779	-	-	67.988	56.779
27.322	22.534	170.531	108.971	(39)	(44)	170.492	108.927
(28.286)	(19.302)	(101.200)	(66.811)	101.200	66.811	-	-
223.348	185.479	1.041.219	1.053.860	1	-	1.041.220	1.053.860
37.869	20,4%	(12.641)	(1,2%)	1	-	(12.640)	(1,2%)

CONSOLIDATED INCOME STATEMENT (Continuing Operations) (million Ch\$)	mar-16	mar-15	Change	% Change
Revenues	1.265.538	1.303.660	(38.122)	(2,9%)
Sales	1.214.381	1.170.970	43.411	3,7%
Other operating income	51.157	132.690	(81.533)	(61,5%)
Procurements and Services	(631.418)	(643.598)	12.180	1,9%
Energy purchases	(383.886)	(452.141)	68.255	15,1%
Fuel consumption	(93.476)	(61.655)	(31.821)	(51,6%)
Transportation expenses	(61.972)	(63.734)	1.762	2,8%
Other variable costs	(92.083)	(66.067)	(26.016)	(39,4%)
Contribution Margin	634.120	660.062	(25.942)	(3,9%)
Personnel costs	(89.074)	(104.658)	15.585	14,9%
Other fixed operating expenses	(118.992)	(134.680)	15.688	11,7%
Gross Operating Income (EBITDA)	426.054	420.724	5.331	1,3%
Depreciation and amortization	(76.055)	(81.007)	4.953	6,1%
Reversal of impairment profit (impairment loss) recognized in profit or loss	(11.951)	(9.863)	(2.088)	(21,2%)
Operating Income	338.048	329.853	8.195	2,5%
Net Financial Income	(105.208)	(51.133)	(54.075)	(105,8%)
Financial income	46.838	40.541	6.296	15,5%
Financial costs	(162.192)	(93.774)	(68.418)	(73,0%)
Gain (Loss) for indexed assets and liabilities	(183)	441	(624)	141,4%
Foreign currency exchange differences, net	10.329	1.659	8.670	(522,7%)
Other Non Operating Income	(1.958)	334	(2.292)	(685,7%)
Net Income From Sale of Assets	(2.645)	11	(2.656)	(23184,1%)
Share of profit (loss) of associates accounted for using the equity method	687	323	364	112,7%
Net Income Before Taxes	230.882	279.055	(48.172)	(17,3%)
Income Tax	(58.176)	(83.041)	24.865	29,9%
Net Income from Continuing Operations	172.706	196.014	(23.308)	(11,9%)
Net income (Loss) from discontinued operations after taxes	113.902	35.070	78.832	(224,8%)
NET INCOME	286.608	231.084	55.524	24,0%
NET INCOME	286.608	231.084	55.524	24,0%
Net Income attributable to owners of parent	176.437	153.074	23.363	15,3%
Net income attributable to non-controlling interest	110.171	78.010	32.161	41,2%
Earning per share from continuing operations (Ch\$ /share)	2,03	2,54	(0,51)	(20,0%)
Earning per share from discontinued operations (Ch\$ /share)	1,56	0,58	0,98	169,1%
Earning per share (Ch\$ /share)	3,59	3,12	0,47	15,2%

(*) As of March 31, 2016 and 2015 the average number of paid and subscribed shares were 49,092,772,762

	Enersis Chile 2 months	Enersis Chile 1 month	Enersis Chile Total	Enersis Chile Total		
CONSOLIDATED INCOME STATEMENT (Discontinued Operations)(million Ch\$)	mar-16	mar-16	mar-16	mar-15	Change	% Change
Revenues	406.247	223.457	629.705	572.372	57.333	10,0%
Sales	403.673	221.955	625.628	569.244	56.384	9,9%
Other operating income	2.575	1.502	4.077	3.128	949	30,3%
Procurements and Services	(236.672)	(143.306)	(379.978)	(411.145)	31.167	7,6%
Energy purchases	(155.835)	(79.516)	(235.351)	(246.216)	10.865	4,4%
Fuel consumption	(34.794)	(38.133)	(72.927)	(91.038)	18.111	19,9%
Transportation expenses	(37.339)	(13.891)	(51.230)	(49.576)	(1.654)	(3,3%)
Other variable costs	(8.704)	(11.767)	(20.470)	(24.315)	3.845	15,8%
Contribution Margin	169.575	80.151	249.726	161.227	88.499	54,9%
Personnel costs	(12.782)	(10.362)	(23.144)	(31.585)	8.441	26,7%
Other fixed operating expenses	(17.832)	(10.155)	(27.987)	(25.838)	(2.149)	(8,3%)
Gross Operating Income (EBITDA)	138.961	59.634	198.595	103.804	94.791	91,3%
Depreciation and amortization	58	(12.851)	(12.792)	(36.352)	23.560	64,8%
Reversal of impairment profit (impairment loss) recognized in profit or loss	(969)	(509)	(1.478)	(1.139)	(339)	(29,7%)
Operating Income	138.051	46.275	184.326	66.313	118.013	178,0%
Net Financial Income	(6.402)	6.345	(57)	(24.516)	24.459	99,8%
Financial income	2.772	2.471	5.242	2.584	2.658	102,9%
Financial costs	(9.420)	(6.217)	(15.637)	(17.233)	1.596	9,3%
Gain (Loss) for indexed assets and liabilities	268	166	434	(571)	1.005	176,0%
Foreign currency exchange differences, net	(21)	9.925	9.904	(9.296)	19.200	206,5%
Other Non Operating Income	1.294	1.177	2.471	5.334	(2.863)	(53,7%)
Net Income From Sale of Assets	-	31	31	4.160	(4.129)	(99,3%)
Share of profit (loss) of associates accounted for using the equity method	1.294	1.146	2.440	1.174	1.266	107,8%
Net Income Before Taxes	132.942	53.797	186.740	47.131	139.609	296,2%
Income Tax	(19.040)	1.826	(17.214)	(12.061)	(5.153)	(42,7%)
NET INCOME	113.902	55.623	169.526	35.070	134.456	383,4%
Net Income attributable to owners of parent	76.593	37.441	114.034	28.570	85.464	299,1%
Net income attributable to non-controlling interest	37.309	18.182	55.492	6.500	30.809	753,7%
Earning per share (Ch\$ /share)	1,56	0,76	2,32	0,58	1,74	300%

(*) As of March 31, 2016 and 2015 the average number of paid and subscribed shares were 49,092,772,762

CONSOLIDATED INCOME STATEMENT (including discontinued operations) (million Ch\$)		mar-16
Revenues		1.671.785
Sales		1.618.054
Other operating income		53.731
Procurements and Services		(868.090)
Energy purchases		(539.721)
Fuel consumption		(128.271)
Transportation expenses		(99.312)
Other variable costs		(100.787)
Contribution Margin		803.696
Personnel costs		(101.856)
Other fixed operating expenses		(136.824)
Gross Operating Income (EBITDA)		565.016
Depreciation and amortization		(75.996)
Reversal of impairment profit (impairment loss) recognized in profit or loss		(12.920)
Operating Income		476.099
Net Financial Income		(111.610)
Financial income		49.609
Financial costs		(171.612)
Gain (Loss) for indexed assets and liabilities		85
Foreign currency exchange differences, net		10.308
Other Non Operating Income		(664)
Net Income From Sale of Assets		(2.645)
Share of profit (loss) of associates accounted for using the equity method		1.980
Net Income Before Taxes		363.825
Income Tax		(77.216)
Net Income from Continuing Operations		286.608
Net income (Loss) from discontinued operations after taxes		-
NET INCOME		286.608
		-
NET INCOME		286.608
Net Income attributable to owners of parent		176.437
Net income attributable to non-controlling interest		147.480
Earning per share from continuing operations (Ch\$ /share)		3,59

(*) As of March 31, 2016 and 2015 the average number of paid and subscribed shares were 49,092,772,762

**Enersis Chile
1 month**
Total
Total

mar-16	mar-16	mar-15	Change	% Change
223.457	1.895.243	1.876.032	19.211	1,0%
221.955	1.840.009	1.740.214	99.795	5,7%
1.502	55.233	135.818	(80.584)	(59,3%)
(143.306)	(1.011.396)	(1.054.743)	43.347	4,1%
(79.516)	(619.237)	(698.357)	79.120	11,3%
(38.133)	(166.403)	(152.693)	(13.710)	(9,0%)
(13.891)	(113.202)	(113.310)	108	0,1%
(11.767)	(112.553)	(90.382)	(22.171)	(24,5%)
80.151	883.847	821.289	62.558	7,6%
(10.362)	(112.218)	(136.243)	24.026	17,6%
(10.155)	(146.979)	(160.518)	13.539	8,4%
59.634	624.650	524.528	100.122	19,1%
(12.851)	(88.847)	(117.359)	28.513	24,3%
(509)	(13.429)	(11.002)	(2.427)	(22,1%)
46.275	522.374	396.166	126.208	31,9%
6.345	(105.265)	(75.649)	(29.616)	(39,2%)
2.471	52.080	43.125	8.955	20,8%
(6.217)	(177.829)	(111.007)	(66.822)	(60,2%)
166	251	(130)	381	293,9%
9.925	20.233	(7.637)	27.870	364,9%
1.177	513	5.668	(5.155)	(91,0%)
31	(2.614)	4.171	(6.785)	(162,7%)
1.146	3.127	1.497	1.630	108,9%
53.797	417.622	326.186	91.436	28,0%
1.826	(75.390)	(95.102)	19.711	20,7%
55.623	342.232	231.084	111.148	48,1%
-	-	-	-	0,0%
55.623	342.232	231.084	111.148	48,1%
-	-	-	-	0,0%
55.623	342.232	231.084	111.148	48,1%
37.441	213.878	153.074	60.804	39,7%
18.183	165.663	84.510	81.153	96,0%
0,76	4,35	3,12	1,24	39,4%

OPERATING INCOME
BY BUSINESS LINES (Continuing Operations)
(Figures in million Ch\$)

	Generation & Transmission		Distribution		Adjustments		Total	
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
Operating Revenues	510.636	392.575	864.659	986.780	(109.758)	(75.695)	1.265.538	1.303.660
Operating Costs	(303.647)	(214.902)	(719.456)	(831.015)	95.614	72.110	(927.490)	(973.807)
Operating Income	206.989	177.672	145.204	155.765	(14.144)	(3.585)	338.048	329.853
Change in million Ch\$ and %	29.317	16,5%	(10.562)	(6,8%)	(10.559)	(294,5%)	8.195	2,5%

OPERATING INCOME
BY BUSINESS LINES (Discontinued Operations)
(Figures in million Ch\$)

	Generation & Transmission		Distribution		Adjustments		Total	
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
Operating Revenues	415.288	369.472	325.375	297.161	(110.958)	(93.901)	629.705	572.732
Operating Costs	(268.684)	(329.856)	(286.705)	(265.577)	110.010	89.014	(445.379)	(506.419)
Operating Income	146.604	39.616	38.670	31.584	(14.144)	(3.585)	184.326	66.313
Change in million Ch\$ and %	106.988	270,1%	7.086	22,4%	(10.559)	294,5%	118.013	178,0%

OPERATING INCOME BY COUNTRY

Generation & Transmission

(Figures in million Ch\$)

~~Discontinued Operations~~

~~Continuing Operations~~

	Chile		Argentina		Brazil		Colombia		Peru		otal Continuing Operation		Total	
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15
Operating Revenues	415.288	369.472	59.538	54.576	84.766	83.814	237.924	157.079	128.408	96.574	510.636	392.575	925.924	762.047
Operating Costs	(268.684)	(329.856)	(45.289)	(44.756)	(47.505)	(40.952)	(132.668)	(68.960)	(78.185)	(59.704)	(303.647)	(214.903)	(572.331)	(544.759)
Operating Income	146.604	39.616	14.249	9.820	37.261	42.862	105.256	88.119	50.223	36.870	206.989	177.672	353.593	217.288
Change in million Ch\$ and %	106.988	270,1%	4.429	45,1%	(5.601)	(13,1%)	17.137	19,4%	13.352	36,2%	29.317	16,5%	136.305	62,7%

OPERATING INCOME BY COUNTRY

Distribution

(Figures in million Ch\$)

Discontinued Operations

Continuing Operations

COUNTRY	Chile		Argentina		Brazil		Colombia		Peru		Total Continuing Operations		
	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16
Operating Revenues	325.375	297.161	145.305	160.115	342.971	476.776	218.591	220.010	157.792	129.879	864.659	986.780	1.190.034
Operating Costs	(286.705)	(265.577)	(125.635)	(133.650)	(301.581)	(428.788)	(165.358)	(163.974)	(126.880)	(104.603)	(719.456)	(831.015)	(1.006.161)
Operating Income	38.670	31.584	19.670	26.465	41.391	47.987	53.233	56.036	30.911	25.276	145.204	155.765	183.874
Change in million Ch\$ and %	7.086	22,4%	(6.796)	25,7%	(6.597)	(13,7%)	(2.803)	(5,0%)	5.635	22,3%	(10.562)	(6,8%)	(3.475)

Total
mar-15
1.283.941
(1.096.592)
187.349
(1,9%)

Operating Income Detail (Continuing Operations)
(Figures in million Ch\$)

Company	mar-16			mar-15		
	Operating Revenues	Operating Costs	Operating Income	Operating Revenues	Operating Costs	Operating Income
Endesa Américas consolidated	377.261	(217.639)	159.622	269.969	(142.104)	127.864
Cachoeira Dourada	38.831	(18.900)	19.931	26.137	(6.185)	19.952
CGTF	35.541	(25.258)	10.283	41.058	(29.368)	11.690
Cien	11.769	(4.453)	7.315	17.504	(5.729)	11.775
Edesur S.A.	145.305	(125.635)	19.670	160.115	(133.650)	26.465
Edelnor S.A.	157.792	(126.881)	30.911	129.879	(104.604)	25.275
Ampla	188.116	(169.825)	18.291	276.761	(267.266)	9.495
Coelce	154.855	(131.756)	23.100	200.014	(161.522)	38.492
Codensa S.A.	218.591	(165.358)	53.233	220.010	(163.974)	56.036
Cemsa	570	(549)	21	216	(493)	(277)
Dock Sud	29.631	(26.690)	2.941	27.002	(24.285)	2.717
EE Piura	19.127	(12.543)	6.584	11.834	(8.422)	3.412
Holding Enersis y soc. inversión	7.308	(20.222)	(12.914)	1.287	(4.455)	(3.168)
Consolidation Adjustments	(119.159)	118.218	(940)	(78.125)	78.250	124
Total	1.265.538	(927.490)	338.048	1.303.660	(973.807)	329.853

FINANCIAL RESULT
(Figures in million Ch\$)

CONSOLIDATED INCOME STATEMENT (million Ch\$)	mar-16	mar-15	Change	% Change
Net Financial Income	(105.208)	(51.133)	(54.075)	(105,8%)
Financial Income	46.838	40.541	6.296	15,5%
Financial Costs	(162.192)	(93.774)	(68.418)	(73,0%)
Gain (Loss) for indexed assets and liabilities	(183)	441	(624)	141,4%
Foreign currency exchange differences, net	10.329	1.659	8.670	(522,7%)
Other Non Operating Income	(1.958)	334	(2.292)	(685,7%)
Net Income From Sale of Assets	(2.645)	11	(2.656)	(23184,1%)
Share of profit (loss) of associates accounted for using the equity method	687	323	364	112,7%
Net Income Before Taxes	230.882	279.055	(48.172)	(17,3%)
Income Tax	(58.176)	(83.041)	24.865	29,9%
Net Income	172.706	196.014	(23.308)	(11,9%)

Assets (million Ch\$)	mar-16	Dec-15	Change	% Change
		SVS		
Current Assets	2.870.538	2.589.626	280.913	10,8%
Non Current Assets	7.502.902	7.535.593	(32.691)	(0,4%)
Discontinued Operations	-	5.323.936	(5.323.936)	(100,0%)
Total Assets	10.373.440	15.449.154	(5.075.714)	(32,9%)

Liabilities (million Ch\$)	mar-16	Dec-15	Change	% Change
		SVS		
Current Liabilities	2.535.079	2.559.729	(24.650)	(1,0%)
Non Current Liabilities	2.802.934	2.753.965	48.969	1,8%
Discontinued Operations	-	1.945.652	(1.945.652)	(100,0%)
Total Shareholders' Equity	5.035.427	8.189.808	(3.154.381)	(38,5%)
Attributable to shareholders of the company	3.582.147	6.026.149	(2.444.003)	(40,6%)
Attributable to minority interest	1.453.280	2.163.659	(710.379)	(32,8%)
Total Liabilities and Shareholders' equity	10.373.440	15.449.154	(5.075.714)	(32,9%)

Indicator		Unit	mar-16	dic-14	mar-15	Change	% Change
Liquidity	Current liquidity	Times	1,13	1,01	-	0,12	11,9%
	Acid ratio test (1)	Times	1,09	0,97	-	0,12	12,4%
	Working Capital	MMCh\$	335.459	29.897	-	305.562	1022,0%
Leverage	Leverage	Times	1,06	0,65	-	0,41	63,1%
	Short Term Debt	%	47,5%	48,2%	-	(0,7%)	(1,5%)
	Long Term Debt	%	52,5%	51,8%	-	0,7%	1,4%
	Financial Expenses Coverage (2)	Times	2,80	-	4,59	(1,79)	(38,9%)
Profitability	Operating Income/Operating Revenues	%	26,7%	-	25,3%	1,4%	5,6%
	ROE (annualized)	%	13,1%	-	11,1%	2,1%	18,8%
	ROA (annualized)	%	8,4%	-	7,5%	0,9%	12,6%

(1) Current assets net from inventories and advanced payments

(2) Considers EBITDA divided by financial expenses

Cash Flow (million Ch\$)	mar-16	mar-15	Change	% Change
From Operating Activities	387.424	388.912	(1.488)	(0,4%)
From Investing Activities	(231.582)	(454.094)	222.512	(49,0%)
From Financing Activities	(253.592)	(312.488)	58.896	(18,8%)
Net Cash Flow	(97.750)	(377.670)	279.920	(74,1%)

* Includes continuing and discontinued operations

PROPERTY, PLANTS AND EQUIPMENT INFORMATION BY COMPANY
(million Ch\$)

Company	Payments for additions of Property, plant and equipment		Depreciation	
	mar-16	mar-15	mar-16	mar-15
Endesa Chile	48.519	132.925	-	-
Endesa Américas	36.391	-	25.522	27.728
Cachoeira Dourada	655	4.094	1.085	1.410
CGTF	2.237	10.598	1.267	1.617
CIEN	223	388	2.357	3.163
Chilectra S.A.	11.502	14.375	-	-
Edesur S.A.	17.902	50.256	2.564	2.901
Edelnor S.A.	22.829	33.721	7.608	6.964
Ampla (*)	37.576	35.034	10.903	11.363
Coelce (*)	18.216	23.124	7.203	8.131
Codensa S.A.	35.221	34.417	13.024	15.015
Servicios Informaticos e Inmobiliarios Ltda (ex ICT)	51	27	-	-
Holding Enersis and investment companies	1.208	1.048	114	(111)
Cemsa	100	-	10	6
Dock Sud	584	25.783	2.999	1.454
EE Piura	716	2.193	1.398	1.367
Total	233.930	367.983	76.055	81.008

(*) Includes intangible assets concessions

GWh	Chile Chilectra		Argentina Edesur		Pe Ede
	mar-16	mar-15	mar-16	mar-15	mar-16
Residential	1.003	1.001	2.050	2.045	709
Industrial	656	669	354	339	294
Commercial	1.284	1.279	1.222	1.264	417
Others	920	892	1.075	1.103	587
TOTAL	3.863	3.841	4.701	4.751	2.007

%	Chile Chilectra		Argentina Edesur		Pe Ede
	mar-16	mar-15	mar-16	mar-15	mar-16
Residential	26%	26%	44%	43%	35%
Industrial	17%	17%	8%	7%	15%
Commercial	33%	33%	26%	27%	21%
Others	24%	23%	23%	23%	29%
TOTAL	100%	100%	100%	100%	100%

Peru Inor	Brazil				Colombia		TOT	
	Ampla		Coelce		Codensa			
	mar-15	mar-16	mar-15	mar-16	mar-15	mar-16		
	715	1.400	1.484	1.046	1.031	1.132	1.143	7.340
	294	192	235	275	287	251	238	2.022
	417	596	633	533	530	570	557	4.622
	500	857	854	945	945	1.468	1.457	5.852
	1.926	3.045	3.206	2.799	2.793	3.421	3.395	19.836

[illegible]

TAL
mar-15
7.419
2.062
4.680
5.751
19.912

TAL
mar-15
37%
10%
24%
29%
100%

For the Period ended March, 2016 (GWh)	Costanera	Chocón	Docksud	Emgesa
Total generation	1.611	623	1.203	3.252
Hydroelectric generation	-	623	-	2.620
Thermal electric generation	1.611	-	1.203	632
Other generation	-	-	-	-
Purchases	-	137	-	918
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	46
Purchases at spot	-	137	-	872
Transmission losses, pump and other consumption	-	-	-	18
Total electricity sales	1.611	761	1.203	4.113
Sales at regulated prices	-	-	-	2.176
Sales at unregulated prices	-	159	-	919
Sales at spot marginal cost	1.611	601	1.203	1.018
Sales to related companies generators	-	-	-	-
TOTAL SALES IN THE SYSTEM	34.543	34.543	34.543	21.729
Market Share on total sales (%)	4,7%	2,2%	3,5%	18,9%

For the Period ended March, 2015 (GWh)	Costanera	Chocón	Docksud	Emgesa
Total generation	2.227	565	1.149	3.196
Hydroelectric generation	-	565	-	2.904
Thermal electric generation	2.227	-	1.149	292
Other generation	-	-	-	-
Purchases	1	163	3	565
Purchases to related companies -generators	-	-	-	-
Purchases to others generators	-	-	-	43
Purchases at spot	1	163	3	522
Transmission losses, pump and other consumption	-	-	-	32
Total electricity sales	2.228	727	1.152	3.715
Sales at regulated prices	-	-	-	1.733
Sales at unregulated prices	1	166	3	820
Sales at spot marginal cost	2.227	561	1.149	1.162
Sales to related companies generators	-	-	-	-
TOTAL SALES IN THE SYSTEM	33.900	33.900	33.900	20.967
Market Share on total sales (%)	6,6%	2,1%	3,4%	17,7%

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Perú	Brasil	Total
2.112	154	329	572	3.438	3.252	2.266	901	9.857
1.241	-	329	-	623	2.620	1.241	329	4.814
870	154	-	572	2.814	632	1.025	572	5.043
-	-	-	-	-	-	-	-	-
219	29	1.055	201	137	918	248	1.256	2.559
-	-	-	-	-	-	-	-	-
-	-	459	167	-	46	-	626	672
219	29	596	34	137	872	248	630	1.887
-	-	-	-	-	18	-	-	18
2.330	183	1.385	773	3.575	4.113	2.514	2.157	12.359
1.229	152	187	669	-	2.176	1.381	856	4.414
901	18	1.186	77	159	919	919	1.263	3.260
200	13	11	27	3.416	1.018	213	38	4.686
-	-	-	-	-	-	-	-	-
10.939	10.939	116.533	116.533	34.543	21.729	10.939	116.533	-
21,3%	1,7%	1,2%	0,7%	10,3%	18,9%	23,0%	1,9%	

Edegel	Eepsa	Cachoeira	Fortaleza	Argentina	Colombia	Perú	Brasil	Total
2.143	105	589	618	3.940	3.196	2.248	1.207	10.592
1.349	-	589	-	565	2.904	1.349	589	5.407
794	105	-	618	3.376	292	899	618	5.185
-	-	-	-	-	-	-	-	-
24	32	207	197	167	565	56	405	1.193
-	-	-	-	-	-	-	-	-
-	-	6	197	-	43	-	203	247
24	32	202	-	167	522	56	202	947
-	-	-	-	-	32	-	-	32
2.167	137	797	815	4.107	3.715	2.304	1.612	11.738
1.123	121	286	664	-	1.733	1.244	950	3.927
762	16	341	108	170	820	777	449	2.216
283	-	169	44	3.937	1.162	283	213	5.595
-	-	-	-	-	-	-	-	-
9.678	9.678	121.136	121.136	33.900	20.967	9.678	121.136	-
22,4%	1,4%	0,7%	0,7%	12,1%	17,7%	23,8%	1,3%	0,0%

País
ACTIVOS
ACTIVOS CORRIENTES
Efectivo y equivalentes al efectivo
Otros activos financieros corrientes
Otros activos no financieros, corriente
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes
Cuentas por cobrar a entidades relacionadas, corrientes
Inventarios corrientes
Activos por impuestos corrientes, corriente
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios
ACTIVOS NO CORRIENTES
Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos
TOTAL ACTIVOS

País
PATRIMONIO NETO Y PASIVOS
PASIVOS CORRIENTES
Otros pasivos financieros corrientes
Cuentas por pagar comerciales y otras cuentas por pagar
Cuentas por pagar a entidades relacionadas corrientes
Otras provisiones corrientes
Pasivos por impuestos corrientes
Provisiones por beneficios a los empleados corrientes
Otros pasivos no financieros corrientes
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta
PASIVOS NO CORRIENTES
Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes

PATRIMONIO NETO
Patrimonio atribuible a los propietarios de la controladora
Capital emitido
Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas
Participaciones no controladoras
Total Patrimonio Neto y Pasivos

País
ESTADO DE RESULTADOS INTEGRALES
INGRESOS
Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS
Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios
MARGEN DE CONTRIBUCIÓN
Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza
RESULTADO BRUTO DE EXPLOTACIÓN
Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo
RESULTADO DE EXPLOTACIÓN
RESULTADO FINANCIERO
Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio
Positivas
Negativas

Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos
Ganancia (pérdida), antes de impuestos
Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuadas
GANANCIA (PÉRDIDA)
Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO

Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Chile		Argentina		Bra
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
1.238.696.309	7.206.153.017	343.678.733	335.086.963	807.180.856
792.318.367	842.075.831	53.992.447	46.181.049	149.292.015
98.653.344	16.360.472	2.159.511	694.177	33.090.738
(78.195)	41.022	2.884.785	2.763.894	76.660.192
1.389.898	729.821	242.525.373	216.550.824	507.772.854
340.233.617	72.105.375	20.929.898	24.224.813	19.206.090
1.361.320	-	16.854.445	40.147.347	1.983.884
4.817.958	28.523.295	4.332.274	4.524.859	19.175.083

-	6.246.317.201	-	-	-
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4.439.391.661	4.419.757.344	884.974.631	989.117.985	2.099.343.371
-	-	21.972	21.751	522.475.615
9.807.779	9.809.121	3.293.748	3.927.495	65.401.313
-	-	286.458.929	307.327.055	41.395.188
-	-	289.616	355.485	36.113.909
4.368.164.256	4.392.452.234	28.239.928	33.278.110	-
-	-	1.520.740	1.901.334	973.701.650
-	-	897.854	1.070.609	79.402.172
-	-	563.745.722	640.616.088	313.759.472
-	-	-	-	-
61.419.626	17.495.989	506.122	620.058	67.094.052

5.678.087.970	11.625.910.361	1.228.653.364	1.324.204.948	2.906.524.227
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Chile		Argentina		Bra
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
379.097.015	2.214.708.056	672.345.101	650.930.971	583.815.599
255.497.533	251.988.261	26.535.976	30.883.517	148.885.498
54.644.785	30.630.264	539.967.239	524.765.510	369.177.963
68.266.263	37.738.690	22.561.669	23.671.742	53.717.766
688.434	3.595	41.831.736	30.169.043	1.728.555
-	27.324.425	41.448.481	41.441.159	6.474.539
-	-	-	-	-
-	-	-	-	3.831.278

-	1.867.022.821	-	-	-
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30.913.006	25.261.654	348.412.365	393.937.987	793.277.861
22.328.659	22.163.958	31.830.138	38.637.260	481.536.172
6.213.721	-	216.598.666	249.256.884	27.567.733
-	-	36.961.210	35.630.861	20.340.944
-	-	9.984.675	10.544.604	140.744.234
-	-	41.270.701	46.358.947	16.059.622
2.370.626	3.097.696	11.766.975	13.509.431	107.029.156
-	-	-	-	-

5.268.077.949	9.385.940.651	207.895.898	279.335.990	1.529.430.767
5.268.077.949	9.385.940.651	207.895.898	279.335.990	1.529.430.767
4.492.066.477	8.275.947.660	132.218.351	157.658.399	224.287.861
2.033.604.979	3.903.767.587	(29.752.120)	24.530.244	167.277.697
120.709.147	206.574.859	-	-	554.400.879
-	-	-	-	-
-	-	-	-	-
(1.378.302.654)	- 3.000.349.455	105.429.667	97.147.347	583.464.330

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5.678.087.970	11.625.910.361	1.228.653.364	1.324.204.948	2.906.524.227
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Chile		Argentina		Bra
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
4.878.068	(335.610)	204.478.475	214.685.098	386.115.289
4.714.375	(332.814)	169.829.932	115.332.657	372.570.690
-	-	139.802.128	85.528.247	292.373.542
3.515.717	-	36.753	46.079	321.732
1.198.658	(332.814)	29.991.051	29.758.331	79.875.416
163.693	(2.796)	34.648.543	99.352.441	13.544.599
(2.833.924)	-	(83.230.371)	(66.744.228)	(218.390.672)
-	-	(60.193.482)	(44.415.187)	(126.406.563)
-	-	(21.109.840)	(19.374.819)	(17.025.776)
-	-	(480.554)	(577.110)	(16.105.835)
(2.833.924)	-	(1.446.495)	(2.377.112)	(58.852.498)
2.044.144	(335.610)	121.248.104	147.940.870	167.724.617
-	-	7.631.751	9.227.944	3.501.774
(4.848.427)	(1.016.830)	(52.677.076)	(65.468.379)	(22.444.373)
(4.113.926)	(173.713)	(31.151.450)	(44.121.344)	(45.139.902)
(6.918.209)	(1.526.153)	45.051.329	47.579.091	103.642.116
(144.304)	-	(10.237.168)	(10.789.881)	(22.878.200)
(1.068.657)	-	(917.285)	(526.233)	(8.068.231)
(8.131.170)	1.526.153	33.896.876	36.262.977	72.695.685
(5.921.341)	7.723.905	(51.933.273)	(24.241.751)	(11.636.453)
9.606.542	5.505.673	8.858.425	3.150.826	24.331.848
8.673.512	5.498.732	7.229.471	2.002.846	2.210.519
933.030	6.941	1.628.954	1.147.980	22.121.329
(5.305.248)	(6.516.784)	(75.284.665)	(23.961.986)	(41.077.859)
(39)	-	(778.642)	(2.074.605)	(6.818.947)
(3.405.329)	(3.323.806)	-	-	(11.999.875)
(1.899.880)	(3.192.978)	(74.506.023)	(21.887.381)	(22.259.037)
(182.690)	441.423	-	-	-
(10.039.945)	8.293.593	14.492.967	(3.430.591)	5.109.558
5.901.790	24.626.260	33.618.144	1.524.605	12.428.544
(15.941.735)	(16.332.667)	(19.125.177)	(4.955.196)	(7.318.986)

(44.908)	(8.635)	321.546	9.462	-
6.265	-	(54.292)	-	(1.798.439)
265	-	-	-	-
6.000	-	(54.292)	-	(1.798.439)
(14.091.154)	6.189.117	(17.769.143)	12.030.688	59.260.793
48.345.245	16.551.116	(10.106.052)	(1.610.130)	(20.336.063)
34.254.091	22.740.233	(27.875.195)	10.420.558	38.924.730
113.902.237	35.132.750	-	-	-
148.156.328	57.872.983	(27.875.195)	10.420.558	38.924.730
148.156.328	57.872.983	(27.875.195)	10.420.558	38.924.730

-	57.872.985 1,63	-	10.420.561 2,93
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Chile		Argentina		Bra
31/03/2016 M\$	31/03/2015 M\$	31/12/2015 M\$	31/03/2015 M\$	31/12/2015 M\$
134.578.713	76.636.522	47.454.253	97.742.250	83.864.872
(57.312.342)	(92.895.847)	(26.968.647)	(84.384.320)	(39.067.827)
(269.974.147)	(86.229.187)	(3.890.587)	(1.550.092)	10.734.989

asil	Colombia		Perú	
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
790.909.682	436.312.879	372.444.839	254.150.623	246.261.307
91.204.686	191.603.244	156.927.518	37.002.205	48.774.260
48.170.095	2.768.306	3.037.702	-	-
80.268.243	7.784.236	9.724.564	12.147.298	9.191.334
536.725.492	205.284.738	179.304.792	172.217.305	154.034.146
19.580.577	1.671.966	2.063.025	1.476.366	1.292.410
900.446	27.191.454	21.381.902	30.919.004	32.628.202
14.060.143	8.935	5.336	388.445	340.955

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2.026.630.282	2.661.884.198	2.655.603.106	1.564.563.716	1.626.705.797
488.876.852	1.411.751	616.296	7.562	13.305
60.707.204	3.389.985	3.380.076	-	-
81.551.731	9.854.481	9.817.078	-	-
34.884.531	-	-	-	-
-	29.646.066	29.497.710	79.612.015	78.272.852
910.420.453	37.478.855	36.607.957	31.086.231	32.469.528
76.703.162	4.281.902	4.285.457	-	6.675.472
307.829.742	2.553.798.101	2.545.846.163	1.453.857.908	1.509.274.640
-	-	-	-	-
65.656.607	22.023.057	25.552.369	-	-

2.817.539.964	3.098.197.077	3.028.047.945	1.818.714.339	1.872.967.104
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asil	Colombia		Perú	
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
649.275.989	826.594.803	589.400.597	286.312.571	313.823.925
136.422.798	220.256.701	170.601.821	87.936.059	97.977.111
438.614.827	329.779.729	258.880.100	117.019.717	149.516.849
50.826.174	140.230.155	30.878.126	26.326.746	8.587.452
2.144.014	60.510.138	77.759.932	16.542.713	17.222.592
19.959.622	74.582.629	49.992.270	3.983.542	3.890.484
-	-	-	-	-
1.308.554	1.235.451	1.288.348	34.503.794	36.629.437

-	-	-	-	-
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725.609.705	1.157.214.547	1.113.128.603	536.632.142	555.256.672
424.551.031	1.047.871.076	1.012.352.174	340.295.325	349.592.169
25.765.233	-	-	8.068.245	8.522.137
23.598.549	-	-	-	-
132.216.036	46.470.073	36.538.802	4.431.122	4.548.842
15.701.628	-	-	162.254.374	169.844.040
103.777.228	62.873.398	64.237.627	2.367.857	2.648.492
-	-	-	19.215.219	20.100.992

1.442.654.270	1.114.387.727	1.325.518.745	995.769.626	1.003.886.507
1.442.654.270	1.114.387.727	1.325.518.745	995.769.626	1.003.886.507
216.661.867	149.327.441	149.451.431	467.061.393	484.427.384
144.278.288	36.002.966	322.708.452	44.485.063	66.656.282
535.555.881	28.280.027	2.981.182	47.862	49.641
-	-	-	-	-
-	-	-	-	-
546.158.234	900.777.293	850.377.680	484.175.308	452.753.200

-	-	-	-	-
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2.817.539.964	3.098.197.077	3.028.047.945	1.818.714.339	1.872.967.104
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Brasil	Colombia		Perú	
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
528.572.585	419.843.705	356.127.730	250.222.400	204.078.722
497.876.367	418.238.719	354.981.176	249.027.589	202.581.311
461.858.766	385.695.544	320.992.623	223.348.243	185.480.309
1.715.244	1.780.022	1.474.787	4.234.130	3.511.372
34.302.357	30.763.153	32.513.766	21.445.216	13.589.630
30.696.218	1.604.986	1.146.554	1.194.811	1.497.411
(332.870.304)	(200.773.732)	(143.286.808)	(126.188.866)	(100.696.413)
(259.058.183)	(124.745.032)	(88.397.749)	(73.056.537)	(61.073.434)
(14.193.423)	(25.645.295)	(7.104.509)	(29.695.231)	(20.982.713)
(21.918.174)	(32.614.480)	(31.143.982)	(12.256.062)	(9.291.368)
(37.700.524)	(17.768.925)	(16.640.568)	(11.181.036)	(9.348.898)
195.702.281	219.069.973	212.840.922	124.033.534	103.382.309
895.950	1.360.713	2.235.306	1.025.089	1.055.941
(26.735.032)	(11.614.937)	(13.660.313)	(11.008.432)	(10.558.127)
(46.077.555)	(25.864.880)	(32.851.434)	(12.721.946)	(11.559.419)
123.785.644	182.950.869	168.564.481	101.328.245	82.320.704
(25.638.212)	(23.071.851)	(24.720.492)	(19.723.008)	(19.858.821)
(9.281.207)	(1.382.540)	319.581	(514.670)	(375.477)
88.866.225	158.496.478	144.163.570	81.090.567	62.086.406
(2.471.339)	(30.637.754)	(14.959.222)	(5.079.361)	(6.745.823)
28.168.116	3.617.765	2.419.986	951.916	2.093.583
5.806.621	2.751.768	1.621.856	367.284	794.971
22.361.495	865.997	798.130	584.632	1.298.612
(39.637.155)	(34.810.464)	(17.510.783)	(6.242.668)	(6.944.494)
(3.996.505)	(3.257.829)	(1.558.110)	(1.404.567)	(1.746.980)
(15.629.214)	(28.770.941)	(24.066.065)	(4.209.191)	(4.520.042)
(20.011.436)	(2.781.694)	8.113.392	(628.910)	(677.472)
-	-	-	-	-
8.997.700	554.945	131.575	211.391	(1.894.912)
14.293.253	2.049.241	662.809	2.949.267	1.015.222
(5.295.553)	(1.494.296)	(531.234)	(2.737.876)	(2.910.134)

-	409.949	322.047	-	-
-	(950.052)	11.457	151.768	-
-	-	-	-	-
-	(950.052)	11.457	151.768	-
86.394.886	127.318.621	129.537.852	76.162.974	55.340.583
(24.894.384)	(54.499.480)	(53.790.052)	(21.579.753)	(19.297.393)
61.500.502	72.819.141	75.747.800	54.583.221	36.043.190
	-		-	
61.500.502	72.819.141	75.747.800	54.583.221	36.043.190
61.500.502	72.819.141	75.747.800	54.583.221	36.043.190
61.500.502		75.747.800		36.043.190
- 0,02		0,12		0,16

Brasil	Colombia		Perú	
31/03/2015 M\$	31/12/2015 M\$	31/03/2015 M\$	31/12/2015 M\$	31/03/2015 M\$
66.473.327	94.540.004	102.264.432	25.933.256	46.918.032
(65.489.049)	(54.734.644)	(89.219.267)	(28.561.849)	(57.997.595)
(20.082.047)	(6.428.541)	(243.572.501)	(7.868.292)	(26.217.944)

Eliminaciones		Totales	
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
(209.481.036) -	1.037.294.098	2.870.538.364	7.913.561.710
-	-	1.224.208.278	1.185.163.344
-	-	136.671.899	68.262.446
-	-	99.398.316	101.989.057
1.011.996	786.492	1.130.202.164	1.088.131.567
(210.493.032) -	115.699.270	173.024.905	3.566.930
-	-	78.310.107	95.057.897
-	-	28.722.695	47.454.588

-	-	922.381.320	-	5.323.935.881
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(4.147.255.781) -	4.182.221.833	7.502.901.796	7.535.592.681
-	-	523.916.900	489.528.204
(347.806) -	261.188	81.545.019	77.562.708
-	-	337.708.598	398.695.864
(36.113.909) -	34.884.531	289.616	355.485
(4.474.538.383) -	4.502.540.461	31.123.882	30.960.445
-	-	1.043.787.476	981.399.272
363.744.317	355.464.347	448.326.245	444.199.047
-	-	4.885.161.203	5.003.566.633
-	-	-	-
-	-	151.042.857	109.325.023

(4.356.736.817)	(5.219.515.931)	10.373.440.160	15.449.154.391
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Eliminaciones		Totales	
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
(213.085.998)	87.241.262	2.535.079.091	4.505.380.800
-	-	739.111.767	687.873.508
1.509.364	50.416.657	1.412.098.797	1.452.824.207
(214.595.362) -	41.804.676	96.507.237	109.897.508
-	-	121.301.576	127.299.176
-	-	126.489.191	142.607.960
-	-	-	-
-	-	39.570.523	39.226.339

-	78.629.281	-	1.945.652.102
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(63.515.876) -	59.229.410	2.802.934.045	2.753.965.211
-	-	1.923.861.370	1.847.296.592
(6.213.722)	-	252.234.643	283.544.254
(57.302.154) -	59.229.410	-	-
-	-	201.630.104	183.848.284
-	-	219.584.697	231.904.615
-	-	186.408.012	187.270.474
-	-	19.215.219	20.100.992

(4.080.134.943)	-	5.247.527.783	5.035.427.024	8.189.808.380
(4.080.134.943)	-	5.247.527.783	3.582.146.711	6.026.149.285
(1.889.622.513)	-	3.479.698.755	3.575.339.010	5.804.447.986
(99.907.536)	-	1.081.279.330	2.151.711.049	3.380.661.523
(703.437.915)	-	745.161.563	-	-
-	-	-	-	-
-	-	-	-	-
(1.387.166.979)		58.611.865	(2.144.903.348)	(3.158.960.224)
-	-		1.453.280.313	2.163.659.095
(4.356.736.817)	(5.219.515.931)		10.373.440.160	15.449.154.391

Eliminaciones		Totales	
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
-	531.401	1.265.537.937	1.303.659.926
-	531.401	1.214.381.305	1.170.970.098
-	-	1.041.219.457	1.053.859.945
-	-	9.888.354	6.747.482
-	531.401	163.273.494	110.362.671
-	-	51.156.632	132.689.828
-	-	(631.417.565)	(643.597.753)
515.502	803.531	(383.886.112)	(452.141.022)
-	-	(93.476.142)	(61.655.464)
(515.502)	(803.531)	(61.972.433)	(63.734.165)
-	-	(92.082.878)	(66.067.102)
-	531.401	634.120.372	660.062.173
-	(634.883)	13.519.327	12.780.258
-	-	(102.593.245)	(117.438.681)
-	103.482	(118.992.104)	(134.679.983)
-	-	426.054.350	420.723.767
-	-	(76.054.531)	(81.007.406)
-	-	(11.951.383)	(9.863.336)
-	-	338.048.436	329.853.025
-	(10.438.555)	(105.208.182)	(51.132.785)
(528.859)	(796.913)	46.837.637	40.541.271
		21.232.554	15.725.026
(528.859)	(796.913)	25.605.083	24.816.245
528.859	796.915	(162.192.045)	(93.774.287)
		(12.260.024)	(9.376.200)
		(48.385.336)	(47.539.127)
528.859	796.915	(101.546.685)	(36.858.960)
-	-	(182.690)	441.423
-	(10.438.557)	10.328.916	1.658.808
(6.667.207)	(18.529.783)	50.279.779	23.592.366
6.667.207	8.091.226	(39.950.863)	(21.933.558)

-	-	686.587	322.874
-	-	(2.644.750)	11.457
-	-	265	-
-	-	(2.645.015)	11.457
-	(10.438.555)	230.882.091	279.054.571
-	-	(58.176.103)	(83.040.843)
-	(10.438.555)	172.705.988	196.013.728
-	(62.317)	113.902.237	35.070.433
-	(10.500.872)	286.608.225	231.084.161
-	(10.500.872)	286.608.225	231.084.161
		176.437.108	153.074.436
		110.171.117	78.009.725

- 10.500.871
- 0,50

Eliminaciones		Totales	
31/12/2015 M\$	31/03/2015 M\$	31/12/2015 M\$	31/03/2015 M\$
1.052.792	(1.122.867)	387.423.890	388.911.696
(24.936.821)	(64.107.657)	(231.582.130)	(454.093.735)
23.834.470	65.163.377	(253.592.108)	(312.488.394)

2.870.538.364	-	7.913.561.710	-
1.224.208.278	-	1.185.163.344	-
136.671.899	-	68.262.446	-
99.398.316	-	101.989.057	-
1.130.202.164	-	1.088.131.567	-
173.024.905	-	3.566.930	-
78.310.107	-	95.057.897	-
28.722.695	-	47.454.588	-

-	-	5.323.935.881	-
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7.502.901.796	-	7.535.592.681	-
523.916.900	-	489.528.204	-
81.545.019	-	77.562.708	-
337.708.598	-	398.695.864	-
289.616	-	355.485	-
31.123.882	-	30.960.445	-
1.043.787.476	-	981.399.272	-
448.326.245	-	444.199.047	-
4.885.161.203	-	5.003.566.633	-
-	-	-	-
151.042.857	-	109.325.023	-

10.373.440.160	-	15.449.154.391	-
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2.535.079.091		4.505.380.800	-
739.111.767	-	687.873.508	-
1.412.098.797	-	1.452.824.207	-
96.507.237	-	109.897.508	-
121.301.576	-	127.299.176	-
126.489.191	-	142.607.960	-
-	-	-	-
39.570.523	-	39.226.339	-

-	-	1.945.652.102	-
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2.802.934.045		2.753.965.211	-
1.923.861.370	-	1.847.296.592	-
252.234.643	-	283.544.254	-
-	-	-	-
201.630.104	-	183.848.284	-
219.584.697	-	231.904.615	-
186.408.012	-	187.270.474	-
19.215.219	-	20.100.992	-

5.035.427.024	-	8.189.808.380	-
3.582.146.711	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.151.711.049	-	3.380.661.523	-
-	-	-	-
-	-	-	-
	-		-
(2.144.903.348)	-	(3.158.960.224)	-
			-
1.453.280.313	-	2.163.659.095	-
			-
10.373.440.160	-	15.449.154.391	-

1.265.537.937	-	1.303.659.926	
1.214.381.305	-	1.170.970.098	
1.041.219.457	-	1.053.859.945	-
9.888.354	-	6.747.482	-
163.273.494	-	110.362.671	-
51.156.632	-	132.689.828	-
			-
(631.417.565)	-	(643.597.753)	-
(383.886.112)	-	(452.141.022)	-
(93.476.142)	-	(61.655.464)	-
(61.972.433)	-	(63.734.165)	-
(92.082.878)	-	(66.067.102)	-
			-
634.120.372	-	660.062.173	-
			-
13.519.327	-	12.780.258	-
(102.593.245)	-	(117.438.681)	-
(118.992.104)	-	(134.679.983)	-
			-
426.054.350	-	420.723.767	-
			-
(76.054.531)	-	(81.007.406)	-
(11.951.383)	-	(9.863.336)	-
			-
338.048.436	-	329.853.025	-
			-
(105.208.182)	-	(51.132.785)	-
46.837.637	-	40.541.271	-
			-
			-
(162.192.045)	-	(93.774.287)	-
			-
			-
			-
(182.690)	-	441.423	-
10.328.916	-	1.658.808	-
50.279.779	-	23.592.366	-
(39.950.863)	-	(21.933.558)	-

686.587	-	322.874	-
(2.644.750)	-	11.457	-
265	-	-	-
(2.645.015)	-	11.457	-
230.882.091	-	279.054.571	-
(58.176.103)	-	(83.040.843)	-
172.705.988	-	196.013.728	-
113.902.237	-	35.070.433	-
286.608.225	-	231.084.161	-
286.608.225	-	231.084.161	-
176.437.108	-	153.074.436	-
110.171.117	-	78.009.725	-

387.423.890	-	388.911.696	-
(231.582.130)	-	(454.093.735)	-
(253.592.108)	-	(312.488.394)	-

Linea de Negocio
ACTIVOS
ACTIVOS CORRIENTES
Efectivo y equivalentes al efectivo
Otros activos financieros corrientes
Otros activos no financieros, corriente
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes
Cuentas por cobrar a entidades relacionadas, corrientes
Inventarios corrientes
Activos por impuestos corrientes, corriente
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios
ACTIVOS NO CORRIENTES
Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos
TOTAL ACTIVOS

Linea de Negocio
PATRIMONIO NETO Y PASIVOS
PASIVOS CORRIENTES
Otros pasivos financieros corrientes
Cuentas por pagar comerciales y otras cuentas por pagar
Cuentas por pagar a entidades relacionadas corrientes
Otras provisiones corrientes
Pasivos por impuestos corrientes
Provisiones por beneficios a los empleados corrientes
Otros pasivos no financieros corrientes
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta
PASIVOS NO CORRIENTES
Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes

PATRIMONIO NETO**Patrimonio atribuible a los propietarios de la controladora**

Capital emitido
Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas

Participaciones no controladoras**Total Patrimonio Neto y Pasivos****Linea de Negocio****ESTADO DE RESULTADOS INTEGRALES****INGRESOS**

Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos

MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS

Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios

MARGEN DE CONTRIBUCIÓN

Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza

RESULTADO BRUTO DE EXPLOTACIÓN

Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo

RESULTADO DE EXPLOTACIÓN**RESULTADO FINANCIERO**

Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio

Positivas
Negativas
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos
Ganancia (pérdida), antes de impuestos
Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuas
GANANCIA (PÉRDIDA)
Ganancia (Pérdida) Atribuibles a
Ganancia (pérdida), atribuible a los propietarios de la controladora
Ganancia (pérdida), atribuible a participaciones no controladoras

País
ESTADO DE FLUJOS DE EFECTIVO
Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Generación		Distribución		Holdings y E
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
689.972.522	3.974.309.548	1.171.250.360	2.233.248.507	1.009.315.482
216.418.087	158.234.836	206.197.412	174.458.784	801.592.779
14.365.083	11.466.253	21.356.809	34.171.369	100.950.007
20.585.255	26.895.066	76.556.390	72.076.278	2.256.671
333.875.290	281.533.993	791.026.482	802.286.571	5.300.392
66.129.205	69.698.172	19.642.587	27.676.364	87.253.113
31.634.328	33.665.661	44.636.346	61.185.174	2.039.433
6.965.274	3.751.263	11.834.334	11.961.862	9.923.087

-	3.389.064.304	-	1.049.432.105	-
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3.485.043.260	4.070.922.143	3.641.873.731	4.091.696.107	375.984.805
1.411.020	625.982	522.487.327	488.884.301	18.553
9.556.032	9.847.779	58.982.824	54.741.348	13.006.163
289.772.775	310.451.501	47.874.122	88.178.936	61.701
-	-	289.616	355.485	-
78.626.077	478.361.882	29.658.669	491.519.716	(77.160.864)
34.037.599	33.665.518	995.794.095	933.484.014	13.955.782
5.179.755	100.700.655	79.402.173	76.703.162	363.744.317
3.027.532.291	3.097.266.606	1.856.702.615	1.905.927.300	926.297
-	-	-	-	-
38.927.711	40.002.220	50.682.290	51.901.845	61.432.856

4.175.015.782	8.045.231.691	4.813.124.091	6.324.944.614	1.385.300.287
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Generación		Distribución		Holdings y E
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
940.777.398	2.735.116.868	1.505.775.436	1.838.355.464	88.526.257
217.567.895	230.270.298	266.046.339	206.125.030	255.497.533
393.904.827	342.712.347	953.313.212	1.037.064.551	64.880.758
164.041.337	104.568.189	166.240.380	72.131.804	(233.774.480)
63.681.589	81.419.354	56.931.552	45.879.822	688.435
97.116.840	91.117.121	29.372.351	24.166.415	-
-	-	-	-	-
4.464.910	1.951.295	33.871.602	35.966.491	1.234.011

-	1.883.078.264	-	417.021.351	-
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1.349.829.235	1.313.277.539	1.586.855.654	1.559.780.584	(133.750.844)
989.514.873	941.834.867	912.017.838	883.297.767	22.328.659
87.226.278	97.364.873	157.108.733	178.027.558	7.899.632
13.378.124	10.685.702	169.169.812	157.179.286	(182.547.936)
51.736.461	41.883.233	149.737.157	141.808.620	156.486
169.869.168	181.262.110	33.673.840	34.940.876	16.041.689
20.241.412	21.548.342	163.795.974	163.123.897	2.370.626
17.862.919	18.698.412	1.352.300	1.402.580	-

1.884.409.149	3.996.837.284	1.720.493.001	2.926.808.566	1.430.524.874
1.884.409.149	3.996.837.284	1.720.493.001	2.926.808.566	1.430.524.874
620.856.306	1.476.722.861	491.422.366	860.651.565	2.463.060.338
266.375.467	2.358.601.470	58.857.749	1.414.711.314	1.826.477.833
25.349.179	206.058.198	2.978.709	3.547.484	(28.327.888)
-	-	-	-	-
-	-	-	-	-
971.828.197	(44.545.245)	1.167.234.177	647.898.203	(2.830.685.409)
-	-	-	-	-
4.175.015.782	8.045.231.691	4.813.124.091	6.324.944.614	1.385.300.287

Generación		Distribución		Holdings y E
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
510.636.396	392.574.642	864.659.219	986.780.251	(109.757.678)
490.418.383	381.172.812	833.498.369	865.447.148	(109.535.447)
429.826.960	322.798.584	712.592.186	797.872.368	(101.199.689)
5.915.603	4.110.159	457.035	2.637.323	3.515.716
54.675.820	54.264.069	120.449.148	64.937.457	(11.851.474)
20.218.013	11.401.830	31.160.850	121.333.103	(222.231)
(222.295.436)	(130.606.752)	(520.984.144)	(588.886.771)	111.862.015
(78.506.987)	(26.472.391)	(414.598.052)	(495.647.578)	109.218.927
(93.476.142)	(61.655.464)	-	-	-
(33.572.410)	(29.808.058)	(34.534.565)	(40.279.837)	6.134.542
(16.739.897)	(12.670.839)	(71.851.527)	(52.959.356)	(3.491.454)
288.340.960	261.967.890	343.675.075	397.893.480	2.104.337
1.364.201	1.633.944	12.115.354	11.105.577	39.772
(22.431.148)	(25.439.621)	(73.093.069)	(88.751.768)	(7.069.028)
(24.593.896)	(23.977.674)	(86.341.666)	(110.015.395)	(8.056.542)
242.680.117	214.184.539	196.355.694	210.231.894	(12.981.461)
(34.695.487)	(36.741.314)	(41.301.764)	(44.374.857)	(57.280)
(995.723)	228.627	(9.849.323)	(10.091.913)	(1.106.337)
206.988.907	177.671.852	145.204.607	155.765.124	(14.145.078)
(12.548.703)	(17.421.228)	(95.514.669)	(46.130.494)	2.855.190
10.339.827	5.986.227	26.746.950	26.733.547	9.750.860
8.525.100	4.953.329	3.680.242	2.948.560	9.027.212
1.814.727	1.032.898	23.066.708	23.784.987	723.648
(38.404.740)	(16.340.528)	(127.605.388)	(73.257.132)	3.818.083
(4.746.268)	(4.641.224)	(7.513.711)	(4.734.976)	(45)
(22.317.699)	(18.361.055)	(22.662.309)	(25.854.266)	(3.405.328)
(11.340.773)	6.661.752	(97.429.368)	(42.667.890)	7.223.456
-	-	-	-	(182.690)
15.516.210	(7.066.927)	5.343.769	393.091	(10.531.063)

37.750.905	(1.553.797)	7.243.746	911.867	5.285.128
(22.234.695)	(5.513.130)	(1.899.977)	(518.776)	(15.816.191)
310.739	-	420.755	331.509	(44.907)
(393.196)	11.282	(2.223.703)	175	(27.851)
-	-	-	-	265
(393.196)	11.282	(2.223.703)	175	(28.116)
194.357.747	160.261.906	47.886.990	109.966.314	(11.362.646)
(71.031.274)	(62.922.533)	(32.942.095)	(34.219.564)	45.797.266
123.326.473	97.339.373	14.944.895	75.746.750	34.434.620
-	-	-	-	113.902.237
123.326.473	97.339.373	14.944.895	75.746.750	148.336.857
123.326.473	97.339.373	14.944.895	75.746.750	148.336.857
-	-	-	-	-

Generación		Distribución		Holdings y E
31/03/2016	31/03/2015	31/03/2016	31/03/2015	31/03/2016
M\$	M\$	M\$	M\$	M\$
285.976.371	259.315.560	125.412.004	164.778.409	(23.964.485)
(85.236.581)	(118.137.932)	(115.783.530)	(206.723.782)	(30.562.019)
(177.751.348)	(351.158.610)	8.577.914	(88.892.236)	(84.418.674)

eliminaciones	Totales	
31/12/2015	31/03/2016	31/12/2015
M\$	M\$	M\$
1.706.003.655	2.870.538.364	7.913.561.710
852.469.724	1.224.208.278	1.185.163.344
22.624.824	136.671.899	68.262.446
3.017.713	99.398.316	101.989.057
4.311.003	1.130.202.164	1.088.131.567
(93.807.606)	173.024.905	3.566.930
207.062	78.310.107	95.057.897
31.741.463	28.722.695	47.454.588

885.439.472	-	5.323.935.881
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-	627.025.569	7.502.901.796	7.535.592.681
	17.921	523.916.900	489.528.204
	12.973.581	81.545.019	77.562.708
	65.427	337.708.598	398.695.864
	-	289.616	355.485
	(938.921.153)	31.123.882	30.960.445
	14.249.740	1.043.787.476	981.399.272
	266.795.230	448.326.245	444.199.047
	372.727	4.885.161.203	5.003.566.633
	-	-	-
	17.420.958	151.042.857	109.325.023

1.078.978.086	10.373.440.160	15.449.154.391
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eliminaciones	Totales	
31/12/2015	31/03/2016	31/12/2015
M\$	M\$	M\$
(68.091.532)	2.535.079.091	4.505.380.800
251.478.180	739.111.767	687.873.508
73.047.309	1.412.098.797	1.452.824.207
(66.802.485)	96.507.237	109.897.508
-	121.301.576	127.299.176
27.324.424	126.489.191	142.607.960
-	-	-
1.308.553	39.570.523	39.226.339

(354.447.513)	-	1.945.652.102
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(119.092.912)	2.802.934.045	2.753.965.211
22.163.958	1.923.861.370	1.847.296.592
8.151.823	252.234.643	283.544.254
(167.864.988)	-	-
156.431	201.630.104	183.848.284
15.701.629	219.584.697	231.904.615
2.598.235	186.408.012	187.270.474
-	19.215.219	20.100.992

1.266.162.530	5.035.427.024	8.189.808.380
1.266.162.530	3.582.146.711	6.026.149.285
3.467.073.560	3.575.339.010	5.804.447.986
(392.651.261)	2.151.711.049	3.380.661.523
(209.605.682)	-	-
-	-	-
-	-	-
(1.598.654.087)	(2.144.903.348)	(3.158.960.224)

-	1.453.280.313	2.163.659.095
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1.078.978.086	10.373.440.160	15.449.154.391
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eliminaciones	Totales	
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
(75.694.967)	1.265.537.937	1.303.659.926
(75.649.862)	1.214.381.305	1.170.970.098
(66.811.007)	1.041.219.457	1.053.859.945
-	9.888.354	6.747.482
(8.838.855)	163.273.494	110.362.671
(45.105)	51.156.632	132.689.828

75.895.770	(631.417.565)	(643.597.753)
69.978.947	(383.886.112)	(452.141.022)
-	(93.476.142)	(61.655.464)
6.353.730	(61.972.433)	(63.734.165)
(436.907)	(92.082.878)	(66.067.102)

200.803	634.120.372	660.062.173
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40.737	13.519.327	12.780.258
(3.247.292)	(102.593.245)	(117.438.681)
(686.914)	(118.992.104)	(134.679.983)

(3.692.666)	426.054.350	420.723.767
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108.765	(76.054.531)	(81.007.406)
(50)	(11.951.383)	(9.863.336)

(3.583.951)	338.048.436	329.853.025
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12.418.937	(105.208.182)	(51.132.785)
7.821.497	46.837.637	40.541.271
7.823.137	21.232.554	15.725.026
(1.640)	25.605.083	24.816.245
(4.176.627)	(162.192.045)	(93.774.287)
0	(12.260.024)	(9.376.200)
(3.323.806)	(48.385.336)	(47.539.127)
(852.822)	(101.546.685)	(36.858.960)
441.423	(182.690)	441.423
8.332.644	10.328.916	1.658.808

24.234.296	50.279.779	23.592.366
(15.901.652)	(39.950.863)	(21.933.558)
(8.635)	686.587	322.874
-	(2.644.750)	11.457
	265	-
-	(2.645.015)	11.457
8.826.351	230.882.091	279.054.571
14.101.254	(58.176.103)	(83.040.843)
22.927.605	172.705.988	196.013.728
35.070.433	113.902.237	35.070.433
57.998.038	286.608.225	231.084.161
57.998.038	286.608.225	231.084.161
	176.437.108	153.074.436
	110.171.117	78.009.725
-	-	-

eliminaciones	Totales	
31/03/2015	31/03/2016	31/03/2015
M\$	M\$	M\$
(35.182.273)	387.423.890	388.911.696
(129.232.021)	(231.582.130)	(454.093.735)
127.562.452	(253.592.108)	(312.488.394)

2.870.538.364
1.224.208.278
136.671.899
99.398.316
1.130.202.164
173.024.905
78.310.107
28.722.695

-

7.502.901.796
523.916.900
81.545.019
337.708.598
289.616
31.123.882
1.043.787.476
448.326.245
4.885.161.203
-
151.042.857

10.373.440.160

-	7.913.561.710	-
-	1.185.163.344	-
-	68.262.446	-
-	101.989.057	-
-	1.088.131.567	-
-	3.566.930	-
-	95.057.897	-
-	47.454.588	-

-	5.323.935.881	-
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-	7.535.592.681	-
-	489.528.204	-
-	77.562.708	-
-	398.695.864	-
-	355.485	-
-	30.960.445	-
-	981.399.272	-
-	444.199.047	-
-	5.003.566.633	-
-	-	-
-	109.325.023	-

-	15.449.154.391	-
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2.535.079.091
739.111.767
1.412.098.797
96.507.237
121.301.576
126.489.191
-
39.570.523

-

2.802.934.045
1.923.861.370
252.234.643
-
201.630.104
219.584.697
186.408.012
19.215.219

-	4.505.380.800	-
-	687.873.508	-
-	1.452.824.207	-
-	109.897.508	-
-	127.299.176	-
-	142.607.960	-
-	-	-
-	39.226.339	-

-	1.945.652.102	-
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-	2.753.965.211	-
-	1.847.296.592	-
-	283.544.254	-
-	-	-
-	183.848.284	-
-	231.904.615	-
-	187.270.474	-
-	20.100.992	-

5.035.427.024	-	8.189.808.380	-
3.582.146.711	-	6.026.149.285	-
3.575.339.010	-	5.804.447.986	-
2.151.711.049	-	3.380.661.523	-
-	-	-	-
-	-	-	-
-	-	-	-
(2.144.903.348)	-	(3.158.960.224)	-
			-
1.453.280.313	-	2.163.659.095	-
			-
10.373.440.160		15.449.154.391	-
-		-	

1.265.537.937		1.303.659.926	
1.214.381.305		1.170.970.098	
1.041.219.457	-	1.053.859.945	-
9.888.354	-	6.747.482	-
163.273.494	-	110.362.671	-
51.156.632	-	132.689.828	-
			-
(631.417.565)		(643.597.753)	-
(383.886.112)	-	(452.141.022)	-
(93.476.142)	-	(61.655.464)	-
(61.972.433)	-	(63.734.165)	-
(92.082.878)	-	(66.067.102)	-
			-
634.120.372	-	660.062.173	-
			-
13.519.327	-	12.780.258	-
(102.593.245)	-	(117.438.681)	-
(118.992.104)	-	(134.679.983)	-
			-
426.054.350	-	420.723.767	-
			-
(76.054.531)	-	(81.007.406)	-
(11.951.383)	-	(9.863.336)	-
			-
338.048.436	-	329.853.025	-
(105.208.182)	-	(51.132.785)	-
46.837.637	-	40.541.271	-
(162.192.045)	-	(93.774.287)	-
(182.690)	-	441.423	-
10.328.916	-	1.658.808	-

50.279.779	-	23.592.366	-
(39.950.863)	-	(21.933.558)	-
686.587	-	322.874	-
(2.644.750)	-	11.457	-
265	-	-	-
(2.645.015)	-	11.457	-
230.882.091	-	279.054.571	-
(58.176.103)	-	(83.040.843)	-
172.705.988	-	196.013.728	-
113.902.237	-	35.070.433	-
286.608.225	-	231.084.161	-
286.608.225	-	231.084.161	-
176.437.108	-	153.074.436	-
110.171.117	-	78.009.725	-
-		-	

387.423.890	-	388.911.696	-
(231.582.130)	-	(454.093.735)	-
(253.592.108)	-	(312.488.394)	-

Línea de Negocio
País
ACTIVOS
ACTIVOS CORRIENTES
Efectivo y equivalentes al efectivo
Otros activos financieros corrientes
Otros activos no financieros, corriente
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes
Cuentas por cobrar a entidades relacionadas, corrientes
Inventarios corrientes
Activos por impuestos corrientes, corriente
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios
ACTIVOS NO CORRIENTES
Otros activos financieros no corrientes
Otros activos no financieros no corrientes
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes
Cuentas por cobrar a entidades relacionadas, no corrientes
Inversiones contabilizadas utilizando el método de la participación
Activos intangibles distintos de la plusvalía
Plusvalía
Propiedades, planta y equipo
Propiedad de inversión
Activos por impuestos diferidos
TOTAL ACTIVOS

Línea de Negocio
País
PATRIMONIO NETO Y PASIVOS
PASIVOS CORRIENTES
Otros pasivos financieros corrientes
Cuentas por pagar comerciales y otras cuentas por pagar
Cuentas por pagar a entidades relacionadas corrientes
Otras provisiones corrientes
Pasivos por impuestos corrientes
Provisiones por beneficios a los empleados corrientes
Otros pasivos no financieros corrientes
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta
PASIVOS NO CORRIENTES
Otros pasivos financieros no corrientes
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes
Cuentas por pagar a entidades relacionadas, no corrientes
Otras provisiones no corrientes
Pasivo por impuestos diferidos
Provisiones por beneficios a los empleados no corrientes
Otros pasivos no financieros no corrientes

PATRIMONIO NETO
Patrimonio atribuible a los propietarios de la controladora
Capital emitido
Ganancias (pérdidas) acumuladas
Primas de emisión
Acciones propias en cartera
Otras participaciones en el patrimonio
Otras reservas
Participaciones no controladoras
Total Patrimonio Neto y Pasivos

País
ESTADO DE RESULTADOS INTEGRALES
INGRESOS
Ingresos de actividades ordinarias
Ventas de energía
Otras ventas
Otras prestaciones de servicios
Otros ingresos
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS
Compras de energía
Consumo de combustible
Gastos de transporte
Otros aprovisionamientos variables y servicios
MARGEN DE CONTRIBUCIÓN
Otros trabajos realizados por la entidad y capitalizados
Gastos por beneficios a los empleados
Otros gastos, por naturaleza
RESULTADO BRUTO DE EXPLOTACIÓN
Gasto por depreciación y amortización
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo
RESULTADO DE EXPLOTACIÓN
RESULTADO FINANCIERO
Ingresos financieros
Efectivo y otros medios equivalentes
Otros ingresos financieros
Costos financieros
Préstamos bancarios
Obligaciones garantizadas y no garantizadas
Otros
Resultados por Unidades de Reajuste
Diferencias de cambio

Positivas
Negativas
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación
Otras ganancias (pérdidas)
Resultado de Otras Inversiones
Resultados en Ventas de Activos
Ganancia (pérdida), antes de impuestos
Gasto (ingreso) por impuestos a las ganancias
Ganancia (pérdida) procedente de operaciones continuadas
Ganancia (Pérdida) de Operaciones Discontinuadas
GANANCIA (PÉRDIDA)

País
ESTADO DE FLUJOS DE EFECTIVO
Flujos de efectivo procedentes de (utilizados en) actividades de operación
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión
Flujos de efectivo procedentes de (utilizados en) actividades de financiación

Chile		Argentina		Bra
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
-	5.216.028.617	160.740.678	143.791.564	123.687.665
-	13.726.062	23.079.054	21.513.878	24.673.030
-	2.649.187	-	-	11.621.543
-	47	1.190.669	1.458.900	7.760.684
-	15.361	111.143.240	91.879.708	37.718.049
-	28.482.912	21.029.158	24.188.529	37.063.026
-	-	2.311.960	2.707.246	19.976
-	-	1.986.597	2.043.303	4.831.357

-	5.171.155.048	-	-	-
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-	34.135	463.273.565	514.526.563	385.887.580
-	-	-	-	1
-	-	3.019.638	3.600.646	5.430.903
-	-	279.735.176	301.118.584	7.919.452
-	-	-	-	23.042.466
-	-	2.079.267	2.083.893	33.674.789
-	-	35.860	44.948	2.447.330
-	-	897.853	1.070.608	-
-	-	176.999.649	205.987.826	292.365.075
-	-	-	-	-
-	34.135	506.122	620.058	21.007.564

-	5.216.062.752	624.014.243	658.318.127	509.575.245
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Chile		Argentina		Bra
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
-	1.828.533.074	223.813.432	219.381.678	117.410.388
-	417.400	26.535.976	30.356.957	2.102.607
-	158.892	130.912.739	121.997.587	52.002.999
-	2.336	22.075.114	22.841.700	54.232.977
-	-	2.841.122	2.744.275	-
-	-	41.448.481	41.441.159	6.474.538
-	-	-	-	-
-	-	-	-	2.597.267

-	1.827.954.446	-	-	-
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-	199.807	200.180.992	218.971.414	29.013.793
-	-	31.830.138	38.637.260	3.169.774
-	-	86.815.784	94.453.409	410.494
-	-	36.961.210	35.630.861	20.340.944
-	-	-	-	5.074.647
-	-	41.270.700	46.358.947	17.934
-	199.807	3.303.160	3.890.937	-
-	-	-	-	-

-	3.387.329.871	200.019.819	219.965.035	363.151.064
-	3.387.329.871	200.019.819	219.965.035	363.151.064
-	2.041.622.319	69.494.179	82.865.510	93.345.660
-	1.726.639.410	32.837.719	49.183.508	164.005.429
-	206.008.557	-	-	-
-	-	-	-	-
-	-	-	-	-
-	(586.940.415)	97.687.921	87.916.017	105.799.975

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-	5.216.062.752	624.014.243	658.318.127	509.575.245
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Chile		Argentina		Bra
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
-	-	59.538.105	54.576.321	84.766.188
-	-	45.109.738	44.127.345	80.174.454
-	-	23.966.360	19.246.485	69.012.987
-	-	-	-	-
-	-	21.143.378	24.880.860	11.161.467
-	-	14.428.367	10.448.976	4.591.734

-	-	(23.177.696)	(22.590.611)	(37.881.767)
-	-	(268.973)	(418.729)	(17.797.728)
-	-	(21.109.839)	(19.374.820)	(17.025.776)
-	-	(392.335)	(422.306)	(3.039.365)
-	-	(1.406.549)	(2.374.756)	(18.898)

-	-	36.360.409	31.985.710	46.884.421
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-	-	1.154.906	838.027	125.821
-	-	(10.598.084)	(11.726.203)	(2.492.586)
-	-	(4.994.850)	(3.388.871)	(2.460.578)

-	-	21.922.381	17.708.663	42.057.078
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-	-	(7.672.988)	(7.888.552)	(4.711.798)
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-	-	-	-	(84.562)
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-	-	14.249.393	9.820.111	37.260.718
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-	-	11.756.534	(4.480.544)	155.354
-	-	5.745.714	1.975.659	2.419.558
		5.598.965	1.908.812	845.633
		146.749	66.847	1.573.925
-	-	(8.194.062)	(2.773.619)	(2.995.328)
		(747.855)	(1.662.178)	(101.605)
		-	-	-
-	-	(7.446.207)	(1.111.441)	(2.893.723)
-	-	-	-	-
-	-	14.204.882	(3.682.584)	731.124

-	-	33.325.565	1.121.788	6.092.277
-	-	(19.120.683)	(4.804.372)	(5.361.153)
-	-	310.739	-	-
-	-	(54.292)	-	-
-	-	-	-	-
-	-	(54.292)	-	-
-	-	26.262.374	5.339.567	37.416.072
-	-	(10.001.674)	(1.562.266)	(12.849.052)
-	-	16.260.700	3.777.301	24.567.020
-	-	-	-	-
-	-	16.260.700	3.777.301	24.567.020

Chile		Argentina		Bra
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
147.723.266	75.554.007	16.365.972	38.010.827	16.514.458
(45.466.005)	6.459.176	(7.390.403)	(34.128.604)	(6.479.584)
(152.507.855)	(120.625.572)	(3.361.834)	1.937.824	(8.538.119)

Generación				
Brasil	Colombia		Perú	
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
109.584.185	264.047.347	172.957.080	178.971.141	172.786.358
22.236.032	141.956.855	66.939.946	26.709.148	33.818.918
5.824.350	2.743.540	2.992.716	-	-
11.386.388	5.120.603	7.812.064	6.513.299	6.237.667
27.816.899	94.475.784	80.179.914	90.076.104	81.432.845
40.682.826	11.534.744	7.299.356	34.438.699	28.001.327
19.388	8.206.886	7.727.748	21.095.506	23.211.279
1.618.302	8.935	5.336	138.385	84.322

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377.376.503	1.801.668.456	1.807.828.818	857.256.125	903.328.613
1	1.403.458	612.676	7.561	13.305
5.159.456	1.105.491	1.087.677	-	-
7.390.854	2.118.147	1.942.063	-	-
24.422.654	-	-	-	-
32.530.127	-	-	42.872.021	40.166.814
2.367.312	21.097.382	20.180.823	10.457.027	11.072.435
-	4.281.902	4.285.458	-	6.675.472
284.339.062	1.754.248.051	1.761.539.131	803.919.516	845.400.587
-	-	-	-	-
21.167.037	17.414.025	18.180.990	-	-

486.960.688	2.065.715.803	1.980.785.898	1.036.227.266	1.076.114.971
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Generación				
Brasil	Colombia		Perú	
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
126.744.267	478.434.642	349.716.663	137.711.681	149.548.832
1.718.719	130.331.094	135.606.953	58.598.218	62.170.269
47.259.646	156.365.973	89.385.378	53.691.701	67.063.567
57.806.281	89.641.668	22.926.498	15.615.738	11.770.115
-	54.754.658	72.379.364	6.085.809	6.295.715
19.959.621	46.496.747	28.563.318	2.697.074	1.153.023
-	-	-	-	-
-	844.502	855.152	1.023.141	1.096.143

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34.180.263	918.833.728	831.187.905	245.724.752	277.281.858
3.012.998	860.050.018	781.500.274	94.464.943	118.684.335
2.911.464	-	-	-	-
23.598.549	-	-	-	-
4.657.252	42.535.439	32.991.300	4.126.375	4.234.681
-	-	-	128.580.534	134.903.163
-	16.248.271	16.696.331	689.981	761.267
-	-	-	17.862.919	18.698.412

326.036.158	668.447.433	799.881.330	652.790.833	649.284.281
326.036.158	668.447.433	799.881.330	652.790.833	649.284.281
90.172.688	146.376.481	146.498.021	311.639.986	323.227.193
134.179.155	28.825.137	217.958.120	40.707.182	48.944.655
-	25.301.318	-	47.861	49.641
-	-	-	-	-
-	-	-	-	-
101.684.315	467.944.497	435.425.189	300.395.804	277.062.792

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486.960.688	2.065.715.803	1.980.785.898	1.036.227.266	1.076.114.971
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Generación				
Brasil	Colombia		Perú	
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
83.813.714	237.924.054	157.079.057	128.408.049	96.574.149
83.813.714	237.348.581	156.562.718	127.785.610	96.137.634
67.190.151	235.561.561	155.088.658	101.286.052	81.273.290
-	1.765.939	1.450.339	4.149.664	2.659.820
16.623.563	21.081	23.721	22.349.894	12.204.524
-	575.473	516.339	622.439	436.515

(29.527.577)	(106.622.509)	(42.512.455)	(54.613.464)	(35.976.109)
(12.292.355)	(54.578.124)	(12.218.992)	(6.377.664)	(2.345.846)
(14.193.422)	(25.645.295)	(7.104.509)	(29.695.232)	(20.982.713)
(3.041.800)	(17.374.275)	(16.216.435)	(12.250.933)	(9.323.986)
-	(9.024.815)	(6.972.519)	(6.289.635)	(3.323.564)

54.286.137	131.301.545	114.566.602	73.794.585	60.598.040
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-	83.474	1.312.189	-	118.611
(3.432.241)	(3.602.607)	(4.985.967)	(5.737.871)	(5.295.210)
(1.933.454)	(11.572.087)	(13.287.409)	(5.566.381)	(5.471.422)

48.920.442	116.210.325	97.605.415	62.490.333	49.950.019
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(6.104.595)	(10.043.130)	(9.700.325)	(12.267.571)	(13.047.842)
46.190	(911.161)	214.282	-	(31.845)

42.862.037	105.256.034	88.119.372	50.222.762	36.870.332
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6.754.024	(22.714.043)	(7.835.912)	(1.746.548)	(3.085.107)
2.690.174	2.213.318	936.276	301.865	933.840
1.930.178	1.917.176	782.663	163.326	331.676
759.996	296.142	153.613	138.539	602.164
(2.773.665)	(25.408.149)	(8.811.593)	(2.147.829)	(2.531.373)
(51.567)	(3.108.521)	(1.558.110)	(788.287)	(1.369.369)
-	(21.497.224)	(17.597.355)	(820.475)	(763.700)
(2.722.098)	(802.404)	10.343.872	(539.067)	(398.303)
-	-	-	-	-
6.837.515	480.788	39.405	99.416	(1.487.574)

12.109.809	1.457.424	363.085	1.796.143	452.513
(5.272.294)	(976.636)	(323.680)	(1.696.727)	(1.940.087)
-	-	-	-	-
-	(485.847)	11.282	146.943	-
-	-	-	-	-
-	(485.847)	11.282	146.943	-
49.616.061	82.056.144	80.294.742	48.623.157	33.785.225
(17.092.269)	(34.839.953)	(31.495.951)	(13.340.595)	(12.772.047)
32.523.792	47.216.191	48.798.791	35.282.562	21.013.178
-	-	-	-	-
32.523.792	47.216.191	48.798.791	35.282.562	21.013.178

Brasil	Colombia		Perú	
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
43.772.751	86.460.108	75.924.694	18.962.126	25.620.764
(4.476.361)	(20.169.906)	(38.871.183)	(5.730.683)	(23.975.549)
(52.896.729)	5.973.448	(185.298.883)	(19.316.988)	(16.920.997)

Eliminaciones		Totales	
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
(37.474.309) -	1.840.838.256	689.972.522	3.974.309.548
-	-	216.418.087	158.234.836
-	-	14.365.083	11.466.253
-	-	20.585.255	26.895.066
462.113	209.266	333.875.290	281.533.993
(37.936.422)	(58.956.778)	66.129.205	69.698.172
-	-	31.634.328	33.665.661
-	-	6.965.274	3.751.263

-	(1.782.090.744)	-	3.389.064.304
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(23.042.466)	467.827.511	3.485.043.260	4.070.922.143
-	-	1.411.020	625.982
-	-	9.556.032	9.847.779
-	-	289.772.775	310.451.501
(23.042.466)	(24.422.654)	-	-
-	403.581.048	78.626.077	478.361.882
-	-	34.037.599	33.665.518
-	88.669.117	5.179.755	100.700.655
-	-	3.027.532.291	3.097.266.606
-	-	-	-
-	-	38.927.711	40.002.220

(60.516.775)	(1.373.010.745)	4.175.015.782	8.045.231.691
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Eliminaciones		Totales	
31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$
(16.592.745)	61.192.354	940.777.398	2.735.116.868
-	-	217.567.895	230.270.298
931.415	16.847.277	393.904.827	342.712.347
(17.524.160)	(10.778.741)	164.041.337	104.568.189
-	-	63.681.589	81.419.354
-	-	97.116.840	91.117.121
-	-	-	-
-	-	4.464.910	1.951.295

-	55.123.818	-	1.883.078.264
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(43.924.030) -	48.543.708	1.349.829.235	1.313.277.539
-	-	989.514.873	941.834.867
-	-	87.226.278	97.364.873
(43.924.030)	(48.543.708)	13.378.124	10.685.702
-	-	51.736.461	41.883.233
-	-	169.869.168	181.262.110
-	-	20.241.412	21.548.342
-	-	17.862.919	18.698.412

-	-	1.385.659.391	1.884.409.149	3.996.837.284
-	-	1.385.659.391	1.884.409.149	3.996.837.284
-		(1.207.662.870)	620.856.306	1.476.722.861
-		181.696.622	266.375.467	2.358.601.470
-		-	25.349.179	206.058.198
-		-	-	-
-		-	-	-
-		(359.693.143)	971.828.197	(44.545.245)

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(60.516.775)	(1.373.010.745)	4.175.015.782	8.045.231.691
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Eliminaciones		Totales	
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
-	531.401	510.636.396	392.574.642
-	531.401	490.418.383	381.172.812
-	-	429.826.960	322.798.584
-	-	5.915.603	4.110.159
-	531.401	54.675.820	54.264.069
-	-	20.218.013	11.401.830

-	-	(222.295.436)	(130.606.752)
515.502	803.531	(78.506.987)	(26.472.391)
-	-	(93.476.142)	(61.655.464)
(515.502)	(803.531)	(33.572.410)	(29.808.058)
-	-	(16.739.897)	(12.670.839)

-	531.401	288.340.960	261.967.890
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-	(634.883)	1.364.201	1.633.944
-	-	(22.431.148)	(25.439.621)
-	103.482	(24.593.896)	(23.977.674)

-	-	242.680.117	214.184.539
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-	-	(34.695.487)	(36.741.314)
-	-	(995.723)	228.627

-	-	206.988.907	177.671.852
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-	(8.773.689)	(12.548.703)	(17.421.228)
(340.628)	(549.722)	10.339.827	5.986.227
		8.525.100	4.953.329
(340.628)	(549.722)	1.814.727	1.032.898
340.628	549.722	(38.404.740)	(16.340.528)
		(4.746.268)	(4.641.224)
		(22.317.699)	(18.361.055)
340.628	549.722	(11.340.773)	6.661.752
-	-	-	-
-	(8.773.689)	15.516.210	(7.066.927)

(4.920.504)	(15.600.992)	37.750.905	(1.553.797)
4.920.504	6.827.303	(22.234.695)	(5.513.130)
-	-	310.739	-
-	-	(393.196)	11.282
-	-	-	-
-	-	(393.196)	11.282
-	(8.773.689)	194.357.747	160.261.906
-	-	(71.031.274)	(62.922.533)
-	(8.773.689)	123.326.473	97.339.373
-	-	-	-
-	(8.773.689)	123.326.473	97.339.373

Eliminaciones		Totales	
31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$
(49.559)	432.517	285.976.371	259.315.560
-	(23.145.411)	(85.236.581)	(118.137.932)
-	22.645.747	(177.751.348)	(351.158.610)

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Línea de Negocio	
País	Chile
ACTIVOS	31/03/2016 M\$
ACTIVOS CORRIENTES	-
Efectivo y equivalentes al efectivo	-
Otros activos financieros corrientes	-
Otros activos no financieros, corriente	-
Cuentas comerciales por cobrar y otras cuentas por cobrar corrientes	-
Cuentas por cobrar a entidades relacionadas, corrientes	-
Inventarios corrientes	-
Activos por impuestos corrientes, corriente	-
Activos no corrientes o grupos de activos para su disposición clasificados como mantenidos para la venta o como mantenidos para distribuir a los propietarios	-
ACTIVOS NO CORRIENTES	-
Otros activos financieros no corrientes	-
Otros activos no financieros no corrientes	-
Cuentas comerciales por cobrar y otras cuentas por cobrar no corrientes	-
Cuentas por cobrar a entidades relacionadas, no corrientes	-
Inversiones contabilizadas utilizando el método de la participación	-
Activos intangibles distintos de la plusvalía	-
Plusvalía	-
Propiedades, planta y equipo	-
Propiedad de inversión	-
Activos por impuestos diferidos	-
TOTAL ACTIVOS	-

Línea de Negocio	
País	Chile
PATRIMONIO NETO Y PASIVOS	31/03/2016 M\$
PASIVOS CORRIENTES	-
Otros pasivos financieros corrientes	-
Cuentas por pagar comerciales y otras cuentas por pagar	-
Cuentas por pagar a entidades relacionadas corrientes	-
Otras provisiones corrientes	-
Pasivos por impuestos corrientes	-
Provisiones por beneficios a los empleados corrientes	-
Otros pasivos no financieros corrientes	-
Pasivos incluidos en grupos de activos para su disposición clasificados como mantenidos para la venta	-
PASIVOS NO CORRIENTES	-
Otros pasivos financieros no corrientes	-
Cuentas comerciales por pagar y otras cuentas por pagar no corrientes	-
Cuentas por pagar a entidades relacionadas, no corrientes	-
Otras provisiones no corrientes	-
Pasivo por impuestos diferidos	-
Provisiones por beneficios a los empleados no corrientes	-
Otros pasivos no financieros no corrientes	-

PATRIMONIO NETO	-
Patrimonio atribuible a los propietarios de la controladora	-
Capital emitido	-
Ganancias (pérdidas) acumuladas	-
Primas de emisión	-
Acciones propias en cartera	-
Otras participaciones en el patrimonio	-
Otras reservas	-
Participaciones no controladoras	-
Total Patrimonio Neto y Pasivos	-

País	Ch
ESTADO DE RESULTADOS INTEGRALES	31/03/2016
	M\$
INGRESOS	-
Ingresos de actividades ordinarias	-
Ventas de energía	-
Otras ventas	-
Otras prestaciones de servicios	-
Otros ingresos	-
MATERIAS PRIMAS Y CONSUMIBLES UTILIZADOS	-
Compras de energía	-
Consumo de combustible	-
Gastos de transporte	-
Otros aprovisionamientos variables y servicios	-
MARGEN DE CONTRIBUCIÓN	-
Otros trabajos realizados por la entidad y capitalizados	-
Gastos por beneficios a los empleados	-
Otros gastos, por naturaleza	-
RESULTADO BRUTO DE EXPLOTACIÓN	-
Gasto por depreciación y amortización	-
Pérdidas por deterioro de valor (reversiones de pérdidas por deterioro de valor) reconocidas en el resultado del periodo	-
RESULTADO DE EXPLOTACIÓN	-
RESULTADO FINANCIERO	-
Ingresos financieros	-
Efectivo y otros medios equivalentes	
Otros ingresos financieros	
Costos financieros	-
Préstamos bancarios	
Obligaciones garantizadas y no garantizadas	-
Otros	
Resultados por Unidades de Reajuste	-
Diferencias de cambio	-

Positivas	-
Negativas	-
Participación en las ganancias (pérdidas) de asociadas y negocios conjuntos que se contabilicen utilizando el método de la participación	-
Otras ganancias (pérdidas)	-
Resultado de Otras Inversiones	-
Resultados en Ventas de Activos	-
Ganancia (pérdida), antes de impuestos	-
Gasto (ingreso) por impuestos a las ganancias	-
Ganancia (pérdida) procedente de operaciones continuadas	-
Ganancia (Pérdida) de Operaciones Discontinuas	-
GANANCIA (PÉRDIDA)	-
Ganancia (Pérdida) Atribuibles a	-
Ganancia (pérdida), atribuible a los propietarios de la controladora	
Ganancia (pérdida), atribuible a participaciones no controladoras	

-

País	Ch
ESTADO DE FLUJOS DE EFECTIVO	31/03/2016 M\$
Flujos de efectivo procedentes de (utilizados en) actividades de operación	3.986.376
Flujos de efectivo netos procedentes de (utilizados en) actividades de inversión	(2.041.040)
Flujos de efectivo procedentes de (utilizados en) actividades de financiación	(31.067.073)

Distribución

	Argentina		Brasil		Colombia
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
1.068.956.933	183.401.171	191.441.460	681.929.362	653.342.371	185.318.060
10.694.452	30.912.708	24.665.201	115.373.885	34.293.476	49.646.388
188.143	2.159.511	694.177	19.172.531	33.244.064	24.767
-	1.657.442	1.261.261	66.610.313	65.958.327	2.663.633
105	131.375.468	124.663.167	469.466.714	508.562.286	110.808.955
8.208.642	412.536	239.991	535.627	1.564.236	3.189.749
-	14.542.485	37.440.101	1.285.795	673.996	18.984.568
431.522	2.341.021	2.477.562	9.484.497	9.045.986	-

1.049.434.069	-	-	-	-	-
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462.047.875	395.553.006	443.412.233	1.724.798.940	1.662.603.605	860.215.744
-	21.972	21.751	522.457.062	488.858.930	8.293
-	274.108	326.850	56.424.221	52.122.099	2.284.495
-	6.723.753	6.208.472	33.414.035	74.095.449	7.736.334
-	289.616	355.485	-	-	-
462.006.979	12.603	15.027	-	-	29.646.066
-	1.484.881	1.856.386	968.489.457	905.374.088	16.381.473
-	-	-	79.402.173	76.703.162	-
-	386.746.073	434.628.262	18.538.735	20.960.307	799.550.050
-	-	-	-	-	-
40.896	-	-	46.073.257	44.489.570	4.609.033

1.531.004.808	578.954.177	634.853.693	2.406.728.302	2.315.945.976	1.045.533.804
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Distribución

	Argentina		Brasil		Colombia
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
418.047.564	448.937.131	431.630.046	516.183.036	552.804.640	361.212.692
92.682	-	526.559	146.782.891	134.704.079	89.925.608
293.820	408.817.134	402.486.702	308.576.547	383.345.351	173.413.756
636.116	1.129.383	1.192.017	59.095.043	32.611.195	63.641.015
3.595	38.990.614	27.424.768	1.728.554	2.144.014	5.755.481
-	-	-	1	1	28.085.883
-	-	-	-	-	-
-	-	-	-	-	390.949

417.021.351	-	-	-	-	-
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299.654	148.231.373	174.966.573	917.234.566	832.749.665	238.380.819
-	-	-	478.366.397	421.538.033	187.821.058
-	129.782.882	154.803.475	27.156.101	22.852.766	-
-	-	-	169.169.812	157.179.286	-
-	9.984.675	10.544.604	135.513.101	127.402.352	3.934.634
-	-	-	-	-	-
299.654	8.463.816	9.618.494	107.029.155	103.777.228	46.625.127
-	-	-	-	-	-

1.112.657.590	(18.214.327)	28.257.074	973.310.700	930.391.671	445.940.293
1.112.657.590	(18.214.327)	28.257.074	973.310.700	930.391.671	445.940.293
367.928.682	39.467.447	47.061.353	323.021.631	312.041.595	2.950.960
1.225.045.537	(59.269.398)	(20.697.376)	101.254.816	82.104.937	7.177.829
566.302	-	-	-	-	2.978.709
-	-	-	-	-	-
-	-	-	-	-	-
(480.882.931)	1.587.624	1.893.097	549.034.253	536.245.139	432.832.795

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1.531.004.808	578.954.177	634.853.693	2.406.728.302	2.315.945.976	1.045.533.804
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Distribución					
País	Argentina		Brasil		Colombia
31/12/2014 M\$	31/03/2016 M\$	31/12/2014 M\$	31/03/2016 M\$	31/12/2014 M\$	31/03/2016 M\$
-	145.304.736	160.115.308	342.971.364	476.775.721	218.591.454
-	124.728.098	71.211.843	334.018.499	446.079.503	217.532.479
-	115.843.672	66.288.293	265.924.683	427.550.966	180.475.651
-	36.753	46.079	321.732	1.715.244	14.084
-	8.847.673	4.877.471	67.772.084	16.813.293	37.042.744
-	20.576.638	88.903.465	8.952.865	30.696.218	1.058.975
-	(60.053.359)	(44.156.450)	(222.599.525)	(336.099.141)	(130.799.410)
-	(59.928.011)	(44.001.648)	(151.171.707)	(279.648.178)	(100.857.886)
-	-	-	-	-	-
-	(88.220)	(154.802)	(13.295.455)	(19.221.712)	(21.150.890)
-	(37.128)	-	(58.132.363)	(37.229.251)	(8.790.634)
-	85.251.377	115.958.858	120.371.839	140.676.580	87.792.044
-	6.476.846	8.389.917	3.356.717	895.950	1.277.238
-	(42.078.993)	(53.742.176)	(17.785.737)	(21.165.728)	(8.012.330)
-	(26.498.259)	(40.713.705)	(38.500.694)	(43.597.259)	(14.328.251)
-	23.150.971	29.892.894	67.442.125	76.809.543	66.728.701
-	(2.564.180)	(2.901.330)	(18.105.607)	(19.494.686)	(13.024.160)
-	(917.285)	(526.233)	(7.945.990)	(9.327.397)	(471.379)
-	19.669.506	26.465.331	41.390.528	47.987.460	53.233.162
-	(63.928.658)	(19.863.543)	(20.261.987)	(15.813.543)	(7.919.954)
-	3.066.888	1.120.888	21.459.090	22.967.459	1.450.216
-	1.559.599	39.752	1.100.028	1.625.203	834.566
-	1.507.289	1.081.136	20.359.062	21.342.256	615.650
-	(67.056.314)	(21.167.154)	(46.818.009)	(38.985.042)	(9.444.324)
-	(30.787)	(412.427)	(6.717.342)	(3.944.938)	(149.302)
-	-	-	(11.999.875)	(15.629.214)	(7.273.717)
-	(67.025.527)	(20.754.727)	(28.100.792)	(19.410.890)	(2.021.305)
-	-	-	-	-	-
-	60.768	182.723	5.096.932	204.040	74.154

-	21.098	323.262	5.890.265	225.650	591.815
-	39.670	(140.539)	(793.333)	(21.610)	(517.661)
-	10.807	9.461	-	-	409.948
-	-	-	(1.798.439)	-	(430.089)
-	-	-	-	-	-
-	-	-	(1.798.439)	-	(430.089)
-	(44.248.345)	6.611.249	19.330.102	32.173.917	45.293.067
-	-	-	(5.156.053)	(5.567.092)	(19.657.886)
-	(44.248.345)	6.611.249	14.174.049	26.606.825	25.635.181
-	-	-	-	-	-
-	(44.248.345)	6.611.249	14.174.049	26.606.825	25.635.181
-	(44.248.345)	6.611.249	14.174.049	26.606.825	25.635.181
-	-	-	-	-	-
-	-	-	-	-	-

ile	Argentina		Brasil		Colo
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
29.863.890	31.089.306	59.731.592	75.149.247	26.497.895	8.079.896
(12.538.233)	(19.578.244)	(50.255.716)	(36.172.715)	(53.342.743)	(34.536.986)
(23.951.789)	(528.752)	(3.487.916)	40.561.940	1.115.157	(12.429.740)

dución					
	Perú		Eliminaciones		Totales
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
207.553.675	122.411.614	116.371.663	(1.809.847)	(4.417.595)	1.171.250.360
89.987.572	10.264.431	14.818.083	-	-	206.197.412
44.985	-	-	-	-	21.356.809
1.912.501	5.625.002	2.944.189	-	-	76.556.390
99.124.879	79.415.755	69.883.209	(40.410)	52.925	791.026.482
2.829.584	17.274.112	19.302.467	(1.769.437)	(4.468.556)	19.642.587
13.654.154	9.823.498	9.416.923	-	-	44.636.346
-	8.816	6.792	-	-	11.834.334
	-	-	-	(1.964)	-
847.774.289	661.306.041	675.858.105	-	-	3.641.873.731
3.620	-	-	-	-	522.487.327
2.292.399	-	-	-	-	58.982.824
7.875.015	-	-	-	-	47.874.122
-	-	-	-	-	289.616
29.497.710	-	-	-	-	29.658.669
16.427.134	9.438.284	9.826.406	-	-	995.794.095
-	-	-	-	-	79.402.173
784.307.032	651.867.757	666.031.699	-	-	1.856.702.615
-	-	-	-	-	-
7.371.379	-	-	-	-	50.682.290
1.055.327.964	783.717.655	792.229.768	(1.809.847)	(4.417.595)	4.813.124.091

dución					
	Perú		Eliminaciones		Totales
31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$	31/12/2015 M\$	31/03/2016 M\$
247.749.856	181.252.424	192.540.953	(1.809.847)	(4.417.595)	1.505.775.436
34.994.868	29.337.840	35.806.842	-	-	266.046.339
169.494.726	62.505.775	81.443.952	-	-	953.313.212
16.017.544	44.184.786	26.092.527	(1.809.847)	(4.417.595)	166.240.380
5.380.567	10.456.903	10.926.878	-	-	56.931.552
21.428.954	1.286.467	2.737.460	-	-	29.372.351
-	-	-	-	-	-
433.197	33.480.653	35.533.294	-	-	33.871.602
-	-	-	-	-	-
281.940.695	283.008.896	269.823.997	-	-	1.586.855.654
230.851.899	245.830.383	230.907.835	-	-	912.017.838
-	169.750	371.317	-	-	157.108.733
-	-	-	-	-	169.169.812
3.547.501	304.747	314.163	-	-	149.737.157
-	33.673.840	34.940.876	-	-	33.673.840
47.541.295	1.677.876	1.887.226	-	-	163.795.974
-	1.352.300	1.402.580	-	-	1.352.300

525.637.413	319.456.335	329.864.818	-	-	1.720.493.001
525.637.413	319.456.335	329.864.818	-	-	1.720.493.001
2.953.410	125.982.328	130.666.525	-	-	491.422.366
104.750.330	9.694.502	23.507.886	-	-	58.857.749
2.981.182	-	-	-	-	2.978.709
-	-	-	-	-	-
-	-	-	-	-	-
414.952.491	183.779.505	175.690.407	-	-	1.167.234.177

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1.055.327.964	783.717.655	792.229.768	(1.809.847)	(4.417.595)	4.813.124.091
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ducción

mbia	Perú		Eliminaciones		Tota
31/12/2014 M\$	31/03/2016 M\$	31/12/2014 M\$	31/03/2016 M\$	31/12/2014 M\$	31/03/2016 M\$
220.009.921	157.791.665	129.879.301	-	-	864.659.219
219.345.902	157.219.293	128.809.900	-	-	833.498.369
180.524.163	150.348.180	123.508.946	-	-	712.592.186
24.448	84.466	851.552	-	-	457.035
38.797.291	6.786.647	4.449.402	-	-	120.449.148
664.019	572.372	1.069.401	-	-	31.160.850
(121.577.764)	(107.531.850)	(87.053.416)	-	-	(520.984.144)
(90.969.670)	(102.640.448)	(81.028.082)	-	-	(414.598.052)
-	-	-	-	-	-
(20.903.323)	-	-	-	-	(34.534.565)
(9.704.771)	(4.891.402)	(6.025.334)	-	-	(71.851.527)
98.432.157	50.259.815	42.825.885	-	-	343.675.075
923.116	1.004.553	896.594	-	-	12.115.354
(8.674.346)	(5.216.009)	(5.169.518)	-	-	(73.093.069)
(19.735.694)	(7.014.462)	(5.968.737)	-	-	(86.341.666)
70.945.233	39.033.897	32.584.224	-	-	196.355.694
(15.014.642)	(7.607.817)	(6.964.199)	-	-	(41.301.764)
105.349	(514.669)	(343.632)	-	-	(9.849.323)
56.035.940	30.911.411	25.276.393	-	-	145.204.607
(7.119.085)	(3.404.070)	(3.334.323)	-	-	(95.514.669)
1.487.934	770.756	1.157.266	-	-	26.746.950
839.170	186.049	444.435	-	-	3.680.242
648.764	584.707	712.831	-	-	23.066.708
(8.699.189)	(4.286.741)	(4.405.747)	-	-	(127.605.388)
-	(616.280)	(377.611)	-	-	(7.513.711)
(6.468.710)	(3.388.717)	(3.756.342)	-	-	(22.662.309)
(2.230.479)	(281.744)	(271.794)	-	-	(97.429.368)
-	-	-	-	-	-
92.170	111.915	(85.842)	-	-	5.343.769

299.724	802.377	402.697	(61.809)	(339.466)	7.243.746
(207.554)	(690.462)	(488.539)	61.809	339.466	(1.899.977)
322.048	-	-	-	-	420.755
175	4.825	-	-	-	(2.223.703)
-	-	-	-	-	-
175	4.825	-	-	-	(2.223.703)
49.239.078	27.512.166	21.942.070	-	-	47.886.990
(22.291.717)	(8.128.156)	(6.360.755)	-	-	(32.942.095)
26.947.361	19.384.010	15.581.315	-	-	14.944.895
-	-	-	-	-	-
26.947.361	19.384.010	15.581.315	-	-	14.944.895
26.947.361	19.384.010	15.581.315	-	-	14.944.895

mbia	Perú		Eliminaciones		Tota
31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$	31/03/2015 M\$	31/03/2016 M\$
26.339.738	7.107.179	22.238.488	-	106.806	125.412.004
(50.348.084)	(23.454.545)	(35.291.551)	-	(4.947.455)	(115.783.530)
(58.273.618)	12.041.539	(9.134.719)	-	4.840.649	8.577.914

