

LUZ DEL SUR AND SUBSIDIARIES

Consolidated Statements of Changes in Equity

As of December 31, 2019 and 2018 (in thousand of S/)

			Other equity reserves		Retained earnings	Total equity
	Issued capital stock	Legal reserve	Net revaluation surplus	Other reserves		
Balance as of January 1, 2018	331,127	66,225	760,408	77,096	1,336,739	2,571,595
Changes in equity:						
Comprehensive income						
Net profit for the year	-	-	-	-	539,204	539,204
Total comprehensive income for the year	-	-	-	-	539,204	539,204
Transfer of revaluation surplus for depreciation and disposal of property, plant and equipment	-	-	(12,621)	-	12,621	-
Dividends declared in cash	-	-	-	-	(360,344)	(360,344)
Balance as of December 31, 2018	331,127	66,225	747,787	77,096	1,528,220	2,750,455
Balance as of January 1, 2019	331,127	66,225	747,787	77,096	1,528,220	2,750,455
Changes in equity:						
Comprehensive income						
Net profit for the year	-	-	-	-	582,458	582,458
Other comprehensive results for the year, net of taxes	-	-	414,572	-	-	414,572
Total comprehensive income for the year	-	-	414,572	-	582,458	997,030
Transfer of revaluation surplus for depreciation and disposal of property, plant and equipment	-	-	(16,350)	-	16,350	-
Dividends declared in cash	-	-	-	-	(447,995)	(447,995)
Balance as of December 31, 2019	331,127	66,225	1,146,009	77,096	1,679,033	3,299,490