

REPORTE DE REGALIAS COBRADAS (\$)

UBICACION	LOTE	HIDROCARBURO	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL	
NOR-OESTE	I (TT)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,846.62	404,924.55	537,771.17	
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465,502.24	1,246,432.46	1,711,934.70
	I(T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.31	726,451.41	572,112.23	0.00	1,305,691.95
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433,148.96	2,266,465.52	0.00	5,699,614.48
	II	GAS	293,945.30	418,747.07	465,635.91	450,846.49	421,042.38	352,355.15	254,424.41	165,050.44	278,447.46	346,442.23	90,534.42	3,537,471.26	
		PETROLEO	7,166,427.18	3,167,640.39	2,157,785.84	2,675,818.22	3,807,942.84	3,524,812.53	2,469,483.51	4,197,011.53	6,215,111.94	4,602,266.08	2,240,939.31	42,225,239.37	
	III	PETROLEO	7,966,088.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,966,088.21
	III (T)	PETROLEO	19,363,655.25	3,433,186.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,796,842.10
	III.	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,039.58	116,039.58
		PETROLEO	0.00	5,549,850.34	4,441,724.63	5,185,434.74	8,496,287.40	6,833,944.42	3,236,400.72	5,723,629.19	10,009,285.43	23,324,980.94	10,465,981.09	83,267,518.90	
	IV	PETROLEO	3,247,219.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,247,219.20
	IV (T)	PETROLEO	8,340,886.26	1,519,663.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,860,549.78
	IV.	GAS	0.00	0.00	0.00	0.00	0.00	25,822.69	178,894.56	444,345.28	961,038.03	1,381,059.52	435,104.52	3,426,264.60	
		PETROLEO	0.00	2,946,629.60	2,993,050.15	9,800,774.96	23,272,643.02	24,345,408.02	10,041,351.97	21,190,623.01	39,058,201.44	34,915,313.60	13,650,935.02	182,214,930.79	
	IX.	PETROLEO	0.00	390,765.07	745,189.81	1,038,259.40	1,695,733.78	1,377,207.12	633,782.32	1,482,564.38	2,267,310.57	1,959,189.86	857,262.95	12,447,265.26	
	V.	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,544.54	125,410.07	193,954.61
	VI (T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,191.18	514,452.79	679,643.97
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999,849.88	5,118,542.77	7,118,392.65
	VII.	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,169,650.69	3,306,577.97	4,476,228.66
	VII_VI	GAS	334,779.87	476,728.25	590,288.80	556,722.08	508,875.54	699,647.04	678,133.67	717,772.21	524,924.81	569,599.17	0.00	5,657,471.44	
		PETROLEO	15,244,048.22	10,270,083.86	11,396,385.58	15,504,919.96	27,855,397.45	24,090,909.80	11,810,835.46	27,615,716.03	41,367,726.41	20,976,461.95	163,780.99	206,296,265.71	
	X	GAS	2,650,274.63	2,862,290.97	2,849,102.44	2,683,653.79	2,856,177.24	3,310,007.33	3,146,849.87	2,862,611.98	3,610,339.05	3,759,431.60	1,322,325.64	31,913,064.54	
		PETROLEO	147,715,699.95	45,889,011.27	32,870,193.36	51,786,074.92	99,793,814.45	83,291,932.32	32,983,150.82	77,844,387.29	142,808,188.65	90,321,920.05	32,203,426.65	837,507,799.73	
	X.	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,410.33	105,410.33
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760,143.50	1,760,143.50
	XIII	CONDENSADOS	0.00	0.00	20,138.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,138.40
		GAS EFE-02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.81	41,735.11	1,689.24	0.00	44,069.16
		GAS EFO-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983,753.53	3,729,729.89	1,636,639.01	6,350,122.43
GAS EFT-03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,587.36	128,799.44	294,386.80	

UBICACION	LOTE	HIDROCARBURO	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL
NOR-OESTE	XIII	GAS EXPECTATIVA	0.00	0.00	0.00	0.00	0.00	1,075,131.60	440,231.74	0.00	0.00	0.00	0.00	1,515,363.34
		GAS LANTERA	0.00	0.00	0.00	0.00	47,901.62	173,865.35	0.00	0.00	0.00	0.00	0.00	221,766.97
		GAS PAITA 2	0.00	0.00	0.00	0.00	0.00	0.00	106,088.30	239,226.35	419,914.65	452,130.93	164,649.72	1,382,009.95
		GAS SECCION A	634,157.30	569,164.72	477,071.54	650,676.35	855,705.73	848,315.29	847,239.35	633,471.75	1,191,485.81	1,469,743.18	630,679.52	8,807,710.54
		GAS SECCION B	1,331,722.94	2,039,728.39	2,173,881.01	1,530,582.03	1,680,437.35	1,580,585.79	1,224,728.43	1,582,034.19	1,334,182.09	554,028.72	152,031.66	15,183,942.60
		PETROLEO	72,488,722.96	24,212,720.94	17,560,406.15	16,636,706.54	15,885,124.03	14,491,364.85	5,912,707.65	8,197,901.00	18,395,586.41	11,346,200.57	4,593,654.31	209,721,095.41
	XV	PETROLEO	969,009.31	454,025.02	300,856.25	313,337.84	358,651.73	330,443.14	197,932.16	289,015.39	386,175.18	285,913.82	107,778.99	3,993,138.83
XX	PETROLEO	183,443.34	60,700.22	35,146.77	41,921.96	110,606.93	67,352.80	33,310.42	56,365.86	75,006.14	62,727.68	33,345.68	759,927.80	
SELVA CENTRAL	131	PETROLEO	4,557,404.14	11,880,086.83	8,096,773.23	12,652,209.68	15,385,111.51	13,730,871.29	5,326,078.40	7,438,235.88	9,545,674.16	5,339,542.65	2,332,596.26	96,284,584.03
	31B Y 31D	PETROLEO	4,378,051.54	1,926,142.10	466,776.79	511,564.89	176,510.30	0.00	0.00	0.00	0.00	0.00	0.00	7,459,045.62
	31-C	CONDENSADOS	0.00	1,385.35	4,482.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,868.16
		GAS	12,803,614.62	14,425,785.01	10,469,496.57	2,615,171.62	7,450,894.50	6,540,924.41	1,555,486.67	4,152,245.16	6,189,858.61	7,471,449.24	705,816.91	74,380,743.32
		LIQUIDO GAS NATURAL	31,220,745.30	11,328,720.03	5,687,131.15	6,446,840.42	8,308,454.32	5,148,748.94	1,714,813.80	1,365,705.66	2,651,677.64	1,353,440.19	395,446.48	75,621,723.93
	31-E	PETROLEO	423,435.34	179,581.11	83,323.39	72,552.82	22,547.57	0.00	0.00	0.00	0.00	0.00	0.00	781,440.23
SELVA NORTE	1-AB	PETROLEO	116,506,588.24	30,396,298.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,902,886.25
	67	PETROLEO	15,255,973.32	315,301.85	3,890.95	0.00	741,930.34	2,548,513.44	564,278.26	3,556,411.10	4,243,009.52	144,438.81	0.00	27,373,747.59
	8	PETROLEO	74,293,540.89	26,296,639.80	9,999,168.17	21,581,045.04	28,411,277.44	20,448,225.44	5,840,912.68	0.00	0.00	0.00	0.00	186,870,809.46
		PETROLEO CORRIENTES	0.00	0.00	0.00	0.00	0.00	29,560.24	0.00	0.00	0.00	0.00	0.00	29,560.24
95	PETROLEO	0.00	0.00	0.00	0.00	475,471.78	3,749,337.49	3,042,365.00	10,252,261.43	22,861,809.98	21,291,649.48	12,325,893.24	73,998,788.40	
SELVA SUR	56	GAS	3,731,840.00	3,351,999.04	4,055,037.70	4,011,481.90	3,734,151.95	4,136,223.64	4,005,891.86	2,770,136.19	3,626,077.87	0.00	0.00	33,422,840.15
		GAS COMB. PERU LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371,826.04	0.00	1,371,826.04
		GAS INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,624.08	0.00	341,624.08
		GAS MERCADO EXTERNO	106,386,120.77	31,771,029.80	39,089,989.82	69,416,055.21	132,910,852.32	45,218,100.38	46,702,416.77	287,429,949.81	552,792,791.89	217,161,586.48	64,722,431.42	1,593,601,324.67
		LIQUIDO GAS NATURAL	312,477,743.31	107,484,904.42	101,263,148.17	148,769,056.97	150,671,444.27	102,450,122.21	51,945,141.85	160,609,580.91	139,065,039.57	85,588,966.16	35,942,445.08	1,396,267,592.92
	57	GAS	1,892,835.64	1,443,532.82	3,710,498.40	6,123,893.94	16,295,654.10	5,560,222.74	7,246,243.51	35,847,749.01	72,105,531.47	35,799,523.98	14,158,474.89	200,184,160.50
		GAS COMB. PERU LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,437.76	0.00	246,437.76
		GAS INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,971.55	0.00	82,971.55
		LIQUIDO GAS NATURAL	4,617,024.32	2,335,323.91	4,516,117.37	7,056,356.72	11,135,420.37	7,552,718.82	4,961,066.93	7,872,883.64	13,548,974.80	11,185,596.59	6,666,951.55	81,448,435.02
	88	GAS	185,075,830.74	192,038,206.18	185,620,425.87	163,837,628.31	176,883,515.18	194,255,601.44	156,626,630.82	183,609,549.00	244,727,421.14	285,436,764.32	110,901,094.09	2,079,012,667.09
		GAS PLT. MELCHORITA	3,574,261.08	3,904,121.37	5,020,828.25	9,145,969.93	19,808,666.46	6,625,973.80	6,831,371.96	50,876,338.94	91,599,601.43	36,627,914.66	11,791,830.00	245,806,877.88
		GAS PLT. PISCO	242,999.82	273,775.09	459,296.30	521,111.78	676,868.75	697,146.24	664,562.27	400,666.45	606,837.97	793,119.32	453,824.37	5,790,208.36
		GAS PLT. PISCO L-56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852,553.19	385,623.83	1,238,177.02
		LIQUIDO GAS NATURAL	455,704,443.41	182,079,259.03	169,078,384.62	229,408,177.90	268,333,189.40	187,607,847.77	139,036,661.06	330,189,563.39	405,163,290.52	284,116,512.01	124,089,301.61	2,774,806,630.72

UBICACION	LOTE	HIDROCARBURO	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL	
ZOCALO	Z-1	PETROLEO	9,164,394.92	3,707,919.27	2,214,838.28	2,240,519.97	1,974,771.66	1,525,202.46	88,007.51	0.00	0.00	0.00	0.00	20,915,654.07	
	Z-6	PETROLEO	0.00	0.00	0.00	0.00	0.00	53,593.13	0.00	0.00	0.00	0.00	0.00	53,593.13	
	Z-69	COMPRESIÓN - GASNORP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.70	1,700.19	2,132.89
		GASNORP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,284.40	218,933.73	275,218.13
		LIQUIDO GAS NATURAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,060.42	559,902.18	671,962.60
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797,253.64	11,593,944.55	13,391,198.19
		PGP-GAS COMBUSTIBLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,706.34	32,710.73	42,417.07
		PGP-PROMIGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,845.83	156,174.01	222,019.84
		PLANTA PARÍNAS-GNA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,986.95	655,531.59	850,518.54
TOTAL		1,630,236,927.32	729,400,947.50	628,916,464.48	793,265,366.38	1,031,043,073.71	774,298,039.12	510,347,474.71	1,239,620,775.57	1,842,815,609.65	1,204,507,066.08	479,666,429.65	10,864,118,174.17		

(*)Las cifras consideradas a la fecha de la emisión del presente reporte pueden variar por ajustes que se presentan de acuerdo a los respectivos contratos.