

# PRO FORMA FIGURES<sup>(1)</sup>

AS OF SEPTEMBER 30, 2015

## NEW ORGANIZATION

(1) 2015 key indicators by reportable segments have been restated in accordance with IFRS 8 to reflect changes in ENGIE internal organization, effective as of January 1st 2016.



# NEW REPORTING

## From business units to reportable segments

Reportable segments	Nb BUs	List of BUs
NORTH AMERICA	1	North America
LATIN AMERICA	2	Latin America <sup>(1)</sup>   Brazil
AFRICA / ASIA	4	Africa   China   Middle East, South and Central Asia and Turkey (MESCAT)   Asia-Pacific
BENELUX	1	Benelux
FRANCE	4	France Renewables   France BtoB   France BtoC   France Networks
EUROPE excl. France & Benelux	2	UK   North, South and Eastern Europe
INFRASTRUCTURES EUROPE	4	GRTgaz   GRDF   Elengy   Storengy
GEM & LNG	2	Global LNG   Global Energy Management (GEM)
E&P	1	E&P
OTHER	3	Generation Europe   Tractebel Engineering   GTT   Other (including New Corp and SUEZ)

For reporting purposes, the 24 BUs are grouped into **10 reportable segments**.

Under the new organizational structure, the Group is now made up of **24 business units (BUs)** according to a region-oriented approach within a single country or a group of countries.

The previous 5 business lines do no longer exist.

(1) Including Mexico previously in North America

# BREAKDOWN OF REVENUES

## From business lines to reportable segments

<i>In €m</i>	Energy International	Energy Europe	Global Gas & LNG	Infrastru- ctures	Energy Services	Others	<b>30/09/2015</b>
NORTH AMERICA	2 643				184		<b>2 827</b>
LATIN AMERICA	3 182				38		<b>3 220</b>
AFRICA / ASIA	3 465				78	2	<b>3 545</b>
BENELUX		4 291			2 155		<b>6 446</b>
FRANCE		8 508		24	6 087		<b>14 619</b>
EUROPE excl. France & Benelux	1 119	2 475			2 658		<b>6 252</b>
INFRASTRUCTURES EUROPE				2 181			<b>2 181</b>
GEM & LNG	483	8 347	1 363				<b>10 193</b>
E&P			1 672				<b>1 672</b>
OTHER <sup>(1)</sup>	600	1 326	159		427		<b>2 512</b>
<b>TOTAL</b>	<b>11 492</b>	<b>24 947</b>	<b>3 194</b>	<b>2 205</b>	<b>11 628</b>	<b>2</b>	<b>53 467</b>

(1) Includes Generation Europe, Tractebel Engineering, GTT, Other (including Corp.)