## SEMPRA ENERGY Table F (Unaudited)

#### Income Statement Data by Business Unit

Three Months Ended December 31, 2006

(Dollars in millions)	SDG&E		Sot	SoCalGas		Commodities		neration	Pipelines & Storage		LNG		Consolidating Adjustments, Parent & Other	Total	
Operating Revenues	\$	696	\$	1,036	\$	1,078	\$	422	\$	68	\$	(1)	\$ (54)	\$ 3,245	
Cost of Sales and Other Operating Expenses		519		869		701		334		62		8	(1)	2,492	
Litigation Expense		-		1		2		8		1		1	-	13	
Depreciation & Amortization		72		67		6		12		3		-	6	166	
Gains on Sale of Assets		-		(1)		-		-		-		-	(1)	(2)	
Impairment Losses		-		-		-		-		-		-	6	6	
Operating Income (Loss)		105		100		369		68		2		(10)	(64)	570	
Other Income (Expense), Net		(7)		-		-		1		(1)		-	13	6	
Income (Loss) before Interest & Taxes (1)		98		100		369		69		1		(10)	(51)	576	
Net Interest Expense (Income) (2)		17		11		14		(11)		(2)		(3)	19	45	
Income Tax Expense (Benefit)		26		34		125		27		20		-	(52)	180	
Equity in Losses of Certain Unconsolidated Subsidiaries		-		-		(16)		-		(206)		-	-	(222)	
Discontinued Operations		-		-		-		-		-		-	(4)	(4)	
Net Income (Loss)	\$	55	\$	55	\$	214	\$	53	\$	(223)	\$	(7)	\$ (22)	\$ 125	

#### Three Months Ended December 31, 2005

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		Pipelines & Storage		_NG	Consolidating Adjustments, Parent & Other	Total	
Operating Revenues	\$	751	\$	1,526	\$	1,029	\$	610	\$	90	\$	-	\$ (74)	\$ 3,932	
Cost of Sales and Other Operating Expenses		543		1,348		678		414		88		12	(28)	3,055	
Litigation Expense		8		11		(7)		25		1		1	171	210	
Depreciation & Amortization		67		66		7		11		3		-	6	160	
Gains on Sale of Assets		-		-		(8)		-		-		-	-	(8)	
Impairment Losses		2		-		-		66		-		-	3	71	
Operating Income (Loss)		131		101		359		94		(2)		(13)	(226)	444	
Other Income (Expense), Net		10		(1)		1		12		4		1	-	27	
Income (Loss) before Interest & Taxes (1)		141		100		360		106		2		(12)	(226)	471	
Net Interest Expense (2)		19		10		15		7		-		1	19	71	
Income Tax Expense (Benefit)		50		42		101		41		(1)		(3)	(174)	56	
Equity in Income of Certain Unconsolidated Subsidiaries		-		-		-		-		13		-	-	13	
Discontinued Operations		-		-		-		-		-		-	(2)	(2)	
Net Income (Loss)	\$	72	\$	48	\$	244	\$	58	\$	16	\$	(10)	\$ (73)	\$ 355	

<sup>(1)</sup> Management believes "Income (Loss) before Interest & Taxes" (Operating Income plus Other Income, Net) is a useful measurement of our business units' performance because it can be used to evaluate the effectiveness of our operations exclusive of interest and income taxes, neither of which is directly relevant to the efficiency of those operations.

<sup>&</sup>lt;sup>(2)</sup> Net Interest Expense includes Interest Income, Interest Expense and Preferred Dividends of Subsidiaries.

### **SEMPRA ENERGY**

# Table F (Unaudited) (Continued)

### Income Statement Data by Business Unit

Year Ended December 31, 2006

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		Pipelines & Storage		LNG	Consolidating Adjustments, Parent & Other	Total	
Operating Revenues	\$	2,785	\$	4,181	\$	3,256	\$	1,454	\$	295	\$	(22)	\$ (188)	\$ 11,761	
Cost of Sales and Other Operating Expenses		2,015		3,482		2,338		1,120		272		37	(9)	9,255	
Litigation Expense		3		(2)		10		38		4		1	2	56	
Depreciation & Amortization		291		267		25		46		12		-	16	657	
Losses (Gains) on Sale of Assets, Net		(1)		(5)		7		-		-		-	(2)	(1)	
Impairment Losses		-		-		-		-		-		-	9	9	
Operating Income (Loss)		477		439		876		250		7		(60)	(204)	1,785	
Other Income (Expense), Net		8		(1)		-		355		2		-	17	381	
Income (Loss) before Interest & Taxes (1)		485		438		876		605		9		(60)	(187)	2,166	
Net Interest Expense (Income) (2)		96		42		62		(13)		(4)		-	69	252	
Income Tax Expense (Benefit)		152		173		294		243		12		(18)	(215)	641	
Equity in Losses of Certain Unconsolidated Subsidiaries		-		-		(16)		-		(166)		-	-	(182)	
Discontinued Operations		-		-		-		-		-		-	315	315	
Net Income (Loss)	\$	237	\$	223	\$	504	\$	375	\$	(165)	\$	(42)	\$ 274	\$ 1,406	

## Year Ended December 31, 2005

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		Pipelines & Storage		LNG	Consolidating Adjustments, Parent & Other		Total	
Operating Revenues	\$ 2,512		\$	\$ 4,617		2,724	\$	1,708	\$	317	\$	-	\$	(366)	\$ 11,51	2
Cost of Sales and Other Operating Expenses		1,802		3,905		2,077		1,312		297		35		(155)	9,27	3
Litigation Expense		52		99		38		43		2		1		316	55	1
Depreciation & Amortization		264		264		28		39		12		-		19	62	.6
Gains on Sale of Assets		(1)		-		(106)		-		(4)		-		(1)	(11:	2)
Impairment Losses		2		2		-		66		6		-		9	8	5
Operating Income (Loss)		393		347		687		248		4		(36)		(554)	1,08	9
Other Income (Expense), Net		14		(2)		-		27		7		1		4	5	1
Income (Loss) before Interest & Taxes (1)		407		345		687		275		11		(35)		(550)	1,14	0.
Net Interest Expense (Income) (2)		56		37		35		23		(1)		2		96	24	-8
Income Tax Expense (Benefit)		89		97		192		103		3		(12)		(438)	3	4
Equity in Income of Certain Unconsolidated Subsidiaries		-		-		-		-		55		-		-	5	5
Discontinued Operations		-		-		-		-		-		-		7		7
Net Income (Loss)	\$	262	\$	211	\$	460	\$	149	\$	64	\$	(25)	\$	(201)	\$ 92	:0

<sup>(1)</sup> Management believes "Income (Loss) before Interest & Taxes" (Operating Income plus Other Income, Net) is a useful measurement of our business units' performance because it can be used to evaluate the effectiveness of our operations exclusive of interest and income taxes, neither of which is directly relevant to the efficiency of those operations.

<sup>(2)</sup> Net Interest Expense (Income) includes Interest Income, Interest Expense and Preferred Dividends of Subsidiaries.