# **SEMPRA ENERGY**

Table F (Unaudited)

# Statement of Operations Data by Business Unit

Three Months Ended September 30, 2009

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		lines & orage	LNG		Consolidating Adjustments, Parent & Other	Total	
Revenues	\$	773	\$	662	\$	24	\$	250	\$	98	\$	68	\$ (22)	\$ 1,853	
Cost of Sales and Other Expenses		(520)		(457)		(23)		(167)		(74)		(60)	(2)	(1,303)	
Depreciation & Amortization		(81)		(73)		-		(14)		(13)		(10)	(5)	(196)	
Equity Earnings (Losses) Recorded Before Income Tax		-		-		105		4		18		-	(4)	123	
Other Income (Expense), Net		1		(1)		-		(1)		-		-	25	24	
Income (Loss) Before Interest & Tax (1)		173		131		106		72		29		(2)	(8)	501	
Net Interest (Expense) Income (2)		(30)		(15)		(1)		1		(4)		(8)	(36)	(93)	
Income Tax (Expense) Benefit		(53)		(42)		(30)		(30)		9		10	8	(128)	
Equity Earnings Recorded Net of Income Tax		-		-		-		-		20		-	-	20	
(Earnings) Losses Attributable to Noncontrolling Interests		18		-		-		-		-		-	(1)	17	
Earnings (Losses)	\$	108	\$	74	\$	75	\$	43	\$	54	\$	-	\$ (37)	\$ 317	

#### Three Months Ended September 30, 2008

(Dollars in millions)	SI	SDG&E		CalGas	Commodities		Generation		Pipelines & Storage		LNG		Consolidating Adjustments, Parent & Other	Total
Revenues	\$	949	\$	1,077	\$	13	\$	498	\$	127	\$	49	\$ (21)	\$ 2,692
Cost of Sales and Other Expenses		(689)		(879)	(	15)		(349)		(112)		(31)	(11)	(2,086)
Depreciation & Amortization		(68)		(67)		-		(14)		(5)		(6)	(2)	(162)
Equity Earnings (Losses) Recorded Before Income Tax		-		-		(4)		8		10		-	(4)	10
Other Income (Expense), Net		3		(1)		-		(1)		(2)		(2)	(18)	(21)
Income (Loss) Before Interest & Tax (1)		195		130		(6)		142		18		10	(56)	433
Net Interest (Expense) Income (2)		(25)		(12)		(3)		(2)		2		(3)	(14)	(57)
Income Tax (Expense) Benefit		(54)		(41)		1		(46)		(5)		(3)	54	(94)
Equity Earnings Recorded Net of Income Tax		-		-		-		-		18		-	-	18
Losses Attributable to Noncontrolling Interests		7		-		-		-		1		-	-	8
Earnings (Losses)	\$	123	\$	77	\$	(8)	\$	94	\$	34	\$	4	\$ (16)	\$ 308

<sup>(1)</sup> Management believes "Income (Loss) before Interest & Tax" 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 tax, 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.

# **SEMPRA ENERGY**

## Table F (Unaudited)

## Statement of Operations Data by Business Unit

Nine Months Ended September 30, 2009

(Dollars in millions)	SDG&E		G&E SoCalGas		Commodities		Generation		Pipelines & Storage		LNG		Consolidating Adjustments, Parent & Other		Total	
Revenues	\$	2,136	\$	2,276	\$	50	\$	792	\$	328	\$	125	\$	(57)	\$ 5,65	50
Cost of Sales and Other Expenses		(1,437)		(1,698)		(49)		(551)		(378) (1)		(142)		(10)	(4,26	35)
Depreciation & Amortization		(239)		(220)		-		(43)		(32)		(23)		(11)	(56	38)
Equity Earnings (Losses) Recorded Before Income Tax		-		-		384		(2)		39		-		(10)	41	11
Other Income, Net		45		4		-		-		-		1		47	g	97
Income (Loss) Before Interest & Tax (2)		505		362		385		196		(43)		(39)		(41)	1,32	25
Net Interest Expense (3)		(78)		(49)		(7)		(1)		(10)		(12)		(91)	(24	48)
Income Tax (Expense) Benefit		(141)		(115)		(104)		(76)		26		32		51	(32	27)
Equity Earnings Recorded Net of Income Tax		-		-		-		-		59		-		-	5	59
(Earnings) Losses Attributable to Noncontrolling Interests		(9)		-		-		-		32		-		(1)	2	22
Earnings (Losses)	\$	277	\$	198	\$	274	\$	119	\$	64	\$	(19)	\$	(82)	\$ 83	31

#### Nine Months Ended September 30, 2008

(Dollars in millions)		SDG&E		SoCalGas		Commodities		Generation		Pipelines & Storage		LNG	Consolidating Adjustments, Parent & Other		Total	
Revenues	\$	2,449	\$	3,776	\$	486	\$	1,426	\$	338	\$	44	\$ (	54)	\$ 8,465	
Cost of Sales and Other Expenses		(1,796)		(3,225)		(410)		(1,131)		(314)		(75)	(	18)	(6,969)	
Depreciation & Amortization		(223)		(209)		(6)		(42)		(10)		(8)	(	10)	(508)	
Gains (Losses) on Sale of Assets		3		-		110		2		-		-		(1)	114	
Equity Earnings (Losses) Recorded Before Income Tax		-		-		142		10		30		-	(	11)	171	
Other Income (Expense), Net		26		1		-		1		1		13	(	12)	30	
Income (Loss) Before Interest & Tax (2)		459		343		322		266		45		(26)	(1	06)	1,303	
Net Interest (Expense) Income (3)		(72)		(36)		(12)		(6)		4		(5)		(9)	(136)	
Income Tax (Expense) Benefit		(121)		(117)		(132)		(98)		(20)		(2)		67	(423)	
Equity Earnings Recorded Net of Income Tax		-		-		3		-		54		-		-	57	
Earnings (Losses) Attributable to Noncontrolling Interests		(8)		-		-		-		1		-		-	(7)	
Earnings (Losses)	\$	258	\$	190	\$	181	\$	162	\$	84	\$	(33)	\$ (	48)	\$ 794	

<sup>(1)</sup> Includes \$132 million write-off of long-lived assets.

<sup>(2)</sup> Management believes "Income (Loss) before Interest & Tax" 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 tax, neither of which is directly relevant to the efficiency of those operations.

<sup>(3)</sup> Net Interest (Expense) Income includes Interest Income, Interest Expense and Preferred Dividends of Subsidiaries.