

ORGANIZACIÓN DE INGENIERIA INTERNACIONAL S.A. - GRUPO ODINSA S.A.
CONSOLIDATED INCOME STATEMENT
(In Thousands of Cop\$)

	<u>As of Date</u>	
	<u>December 2013</u>	<u>December 2012</u>
Revenue	\$ 873.978.274	\$ 704.344.449
Cost of Goods Sold	<u>(463.646.100)</u>	<u>(336.708.785)</u>
Gross Profit	410.332.174	367.635.664
Operating Expenses	<u>(285.260.704)</u>	<u>(193.513.860)</u>
Operating Income	125.071.469	174.121.804
Non-Operating Income	\$ 181.760.857	\$ 156.189.671
Non-Operating Expenses	<u>(118.958.201)</u>	<u>(83.486.513)</u>
Profit, Before Income Tax Provision	187.874.126	246.824.962
Income Tax Provision	<u>(71.951.438)</u>	<u>(37.684.562)</u>
Net Profit Before Minority Interest	115.922.688	209.140.400
Minority Interest	<u>(24.226.651)</u>	<u>(43.973.442)</u>
Consolidated Net Profit	<u>91.696.037</u>	<u>\$ 165.166.958</u>