

ORGANIZACIÓN DE INGENIERIA INTERNACIONAL S.A. - GRUPO ODINSA S.A.

INCOME STATEMENT
(In thousands of Cop\$)

	<u>June 2013</u>	<u>As of Date</u> <u>December 2012</u>
Revenue	\$ 443.401.613	\$ 704.344.449
Cost of Goods Sold	<u>(259.524.453)</u>	<u>(336.708.785)</u>
Gross Profit	183.877.161	367.635.664
Operating Expenses	<u>(101.537.244)</u>	<u>(193.513.860)</u>
Operating Income	82.339.917	174.121.804
Non-operating Income	\$ 32.355.042	\$ 156.189.671
Non-operating Expenses	<u>(48.192.563)</u>	<u>(83.486.513)</u>
Profit before provision for Income tax	66.502.396	246.824.962
Provision for Income tax	<u>(25.081.823)</u>	<u>(37.684.562)</u>
Net Profit before Minority Interest	41.420.573	209.140.400
Minority Interest	<u>(23.243.387)</u>	<u>(43.973.442)</u>
Consolidated Net Profit	<u>\$ 18.177.186</u>	<u>\$ 165.166.958</u>