

ORGANIZACIÓN DE INGENIERIA INTERNACIONAL S.A. - GRUPO ODINSA S.A.
Consolidated Income Statement
(in Thousands of Cop\$)

	<u>June 2014</u>	<u>As of date</u> <u>December 2013</u>
Revenue	\$ 461.472.889	\$ 873.978.274
Cost of Goods Sold	<u>(270.822.746)</u>	<u>(463.646.100)</u>
Gross Profit	190.650.143	410.332.174
Operating Expense	<u>(117.176.036)</u>	<u>(285.260.704)</u>
Operating Income	73.474.107	125.071.470
Non-Operating Income	\$ 22.835.596	\$ 181.760.857
Non-Operating Expense	<u>(36.989.174)</u>	<u>(118.958.201)</u>
Profit, Before Income Tax Provision	59.320.529	187.874.126
Income Tax Provision	<u>(13.086.025)</u>	<u>(71.951.438)</u>
Net Profit Before Minority Interest	46.234.504	115.922.688
Minority Interest	<u>(14.237.027)</u>	<u>(24.226.651)</u>
Consolidated Net Profit	<u>31.997.477</u>	<u>\$ 91.696.037</u>