

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

INCOME STATEMENT
(In thousands of Cop\$)

	<u>As of Date</u>	
	<u>March 2013</u>	<u>December 2012</u>
Revenue	194.653.627	\$ 704.344.449
Cost of Goods Sold	<u>(106.912.281)</u>	<u>(336.708.785)</u>
Gross Profit	87.741.346	367.635.664
Operating Expenses	<u>(53.255.382)</u>	<u>(193.513.860)</u>
Operating Income	34.485.964	174.121.804
Non-operating Income	17.878.683	\$ 156.189.671
Non-operating Expenses	<u>(22.885.193)</u>	<u>(83.486.513)</u>
Profit before provision for Income tax	29.479.455	246.824.962
Provision for Income tax	<u>(7.465.280)</u>	<u>(37.684.562)</u>
Net Profit before Minority Interest	22.014.174	209.140.400
Minority Interest	<u>(7.815.000)</u>	<u>(43.973.442)</u>
Consolidated Net Profit	<u>14.199.174</u>	<u>\$ 165.166.958</u>