

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

CONSOLIDATED INCOME STATEMENT
(In Thousands of Cop\$)

	<u>As of Date</u>	
	<u>March 2014</u>	<u>December 2013</u>
Revenue	\$ 227.262.497	\$ 873.978.274
Cost of Goods Sold	<u>(131.387.995)</u>	<u>(463.646.100)</u>
Gross Profit	95.874.502	410.332.174
Operating Expenses	<u>(58.348.680)</u>	<u>(285.260.704)</u>
Operating Income	37.525.822	125.071.469
Non-Operating Income	\$ 12.389.968	\$ 181.760.857
Non-Operating Expenses	<u>(19.105.465)</u>	<u>(118.958.201)</u>
Profit, Before Income Tax Provision	30.810.325	187.874.126
Income Tax Provision	<u>(9.964.893)</u>	<u>(71.951.438)</u>
Net Profit Before Minority Interest	20.845.433	115.922.688
Minority Interest	<u>(7.884.285)</u>	<u>(24.226.651)</u>
Consolidated Net Profit	<u>12.961.147</u>	<u>\$ 91.696.037</u>