

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

CONSOLIDATED INCOME STATEMENT
(In Thousands of Cop\$)

	As of date	
	<u>September 2013</u>	<u>December 2012</u>
Revenue	\$ 672.573.456	\$ 704.344.449
Cost of Goods Sold	<u>(381.389.111)</u>	<u>(336.708.785)</u>
Gross Profit	291.184.345	367.635.664
Operating Expenses	<u>(149.646.209)</u>	<u>(193.513.860)</u>
Operating Income	141.538.137	174.121.804
Non-Operating Income	\$ 41.462.462	\$ 156.189.671
Non-Operating Expenses	<u>(64.572.181)</u>	<u>(83.486.513)</u>
Profit, Before Income Tax Provision	118.428.418	246.824.962
Income Tax Provision	<u>(38.469.666)</u>	<u>(37.684.562)</u>
Net Profit Before Minority Interest	79.958.751	209.140.400
Minority Interest	<u>(34.368.174)</u>	<u>(43.973.442)</u>
Consolidated Net Profit	<u>45.590.577</u>	\$ <u>165.166.958</u>