

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

	<u>As of Date</u>	
	<u>September 2014</u>	<u>December 2013</u>
Revenue	\$ 738.596.919	\$ 873.978.274
Cost of Goods Sold	<u>(416.767.182)</u>	<u>(463.646.100)</u>
Gross Profit	321.829.737	410.332.174
Operating Expense	<u>(178.474.776)</u>	<u>(285.260.704)</u>
Operating Income	143.354.960	125.071.470
Non-Operating Income	\$ 17.930.505	\$ 181.760.857
Non-Operating Expense	<u>(52.794.072)</u>	<u>(118.958.201)</u>
Profit, Before Income Tax Provision	108.491.393	187.874.126
Income Tax Provision	<u>(23.694.160)</u>	<u>(71.951.438)</u>
Net Profit Before Minority Interest	84.797.233	115.922.688
Minority Interest	<u>(21.818.606)</u>	<u>(24.226.651)</u>
Consolidated Net Profit	<u>62.978.627</u>	<u>\$ 91.696.037</u>