

**ORGANIZACIÓN DE INGENIERIA INTERNACIONAL S.A. - GRUPO ODINSA S.A.**  
**CONSOLIDATED PROFIT & LOSS STATEMENT**  
**(In thousand of Pesos)**

**31-mar-16**

Revenue	221.346.087
Cost of Goods Sold	- 98.491.307
<b>Gross Profit</b>	<b>122.854.780</b>
Participation in the Net Income (Loss) of Subsidiaries under equity Participiaption Method	31.057.841
Dividend Income	1.475.376
Administrative Expense	- 28.502.733
Other Income	1.291.569
Other Expense	- 2.593.623
<b>Income (loss) from Operating Activities</b>	<b>125.583.210</b>
Financial Income	9.813.259
Financial Expense	- 30.513.246
<b>Income (loss) Before Taxes</b>	<b>104.883.223</b>
Income Tax Provision	- 14.660.952
Income (loss)	90.222.271
Minority Interest	- 24.987.110
<b>Net Income (loss)</b>	<b>65.235.161</b>