

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

31-mar-16

Revenue	6.851.826
Cost of Goods Sold	- 467.892
Gross Profit	<u>6.383.934</u>
Participation in the Net Income (Loss) of Subsidiaries under equity Participaition Method	76.796.409
Administrative Expense	- 8.206.067
Other Income	555.803
Other Expense	- 107.177
Income (loss) from Operating Activities	<u>75.422.902</u>
Financial Income	676.820
Financial Expense	- 9.697.021
Income (loss) Before Taxes	<u>66.402.701</u>
Income Tax Provision	- 1.167.539
Net Income (loss)	<u>65.235.162</u>