

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

	30-jun-15	31-dec-2014
Revenue	348.718.720	716.700.479
Cost of Goods Sold	- 142.956.307	- 392.052.630
Gross Profit	<u>205.762.413</u>	<u>324.647.849</u>
Participation in the Net Income (Loss) of Subsidiaries under equity Participiaption Method	19.541.873	37.053.413
Dividend Income	1.594.861	1.052.567
Administrative Expense	- 95.676.736	- 166.888.713
Other Income	39.231.955	30.950.174
Other Expense	- 16.581.846	- 6.955.237
Income (loss) from Operating Activities	<u>153.872.520</u>	<u>219.860.053</u>
Financial Income	4.355.163	4.165.780
Financial Expense	- 25.024.602	- 59.984.353
Income (loss) Before Taxes	<u>133.203.081</u>	<u>164.041.480</u>
Income Tax Provision	- 45.042.412	- 38.993.574
Income (loss)	88.160.669	125.047.906
Minority Interest	- 28.240.727	- 30.023.529
Net Income (loss)	<u>59.919.942</u>	<u>95.024.377</u>