

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

30-sep-15

Revenue	575.275.718
Cost of Goods Sold	- 292.725.225
Gross Profit	<u>282.550.493</u>
Participation in the Net Income (Loss) of Subsidiaries under equity Participaition Method	29.104.470
Dividend Income	1.594.861
Administrative Expense	- 103.212.009
Other Income	30.128.194
Other Expense	- 9.441.995
Income (loss) from Operating Activities	<u>230.724.014</u>
Financial Income	11.653.681
Financial Expense	- 33.859.092
Income (loss) Before Taxes	<u>208.518.603</u>
Income Tax Provision	- 40.169.763
Income (loss)	<u>168.348.840</u>
Minority Interest	- 56.880.901
Net Income (loss)	<u>111.467.939</u>