

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

	<b>30-sep-16</b>	<b>30-sep-15</b>
Revenue	645.193.845	575.275.718
Cost of Goods Sold	- 275.348.622	- 292.725.224
<b>Gross Profit</b>	<b><u>369.845.223</u></b>	<b><u>282.550.494</u></b>
Participation in the Net Income (Loss) of Subsidiaries under equity Participaition Method	89.657.318	29.104.470
Dividend Income	-	1.594.861
Administrative Expense	- 91.861.466	- 103.212.009
Other Income	18.655.011	30.128.194
Other Expense	- 39.389.243	- 9.441.995
<b>Income (loss) from Operating Activities</b>	<b><u>346.906.843</u></b>	<b><u>230.724.015</u></b>
Financial Income	10.340.526	11.653.681
Financial Expense	- 118.951.905	- 33.859.092
<b>Income (loss) Before Taxes</b>	<b><u>238.295.464</u></b>	<b><u>208.518.604</u></b>
Income Tax Provision	- 42.359.388	- 40.169.763
Income (loss)	195.936.076	168.348.841
Minority Interest	- 57.433.327	- 56.880.901
<b>Net Income (loss)</b>	<b><u>138.502.749</u></b>	<b><u>111.467.940</u></b>
<b>Other Comprehensive Income</b>		
Income (Loss)	195.936.076	168.348.841
Fx Difference on Conversion of Foreign Operations	35.787.620	245.017.196
Participation of Other Comprehensive of related and Joint Ventures Accounted for under the EPM	- 48.282.433	- 87.966.062
	<u>- 12.494.813</u>	<u>157.051.134</u>
Other Comprehensive Income for the Period	183.441.263	325.399.975