

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

	30-jun-15	31-dec-2014
Revenue	41.972.509	47.151.656
Cost of Goods Sold	- 35.202.450	- 20.959.799
Gross Profit	<u>6.770.059</u>	<u>26.191.857</u>
Participation in the Net Income (Loss) of Subsidiaries under equity Participaition Method	85.064.742	133.794.582
Administrative Expense	- 14.375.456	- 28.592.045
Other Income	21.659.440	5.529.569
Other Expense	- 1.123.471	- 832.983
Income (loss) from Operating Activities	<u>97.995.314</u>	<u>136.090.980</u>
Financial Income	1.120.405	1.556.642
Financial Expense	- 19.783.134	- 35.320.502
Income (loss) Before Taxes	<u>79.332.585</u>	<u>102.327.120</u>
Income Tax Provision	- 19.412.641	- 7.302.744
Income (loss) from Continued Operations	<u>59.919.944</u>	<u>95.024.376</u>
Income (loss) from Discontinued Operations	-	-
Net Income (loss)	<u>59.919.944</u>	<u>95.024.376</u>