

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

**30-sep-15**

Revenue		56.641.597
Cost of Goods Sold	-	47.585.971
<b>Gross Profit</b>		<b>9.055.626</b>
Participation in the Net Income (Loss) of Subsidiaries under equity Participiaption Method		173.819.385
Administrative Expense	-	58.922.645
Other Income		20.784.861
Other Expense	-	1.367.671
<b>Income (loss) from Operating Activities</b>		<b>143.369.556</b>
Financial Income		4.915.153
Financial Expense	-	30.640.619
<b>Income (loss) Before Taxes</b>		<b>117.644.090</b>
Income Tax Provision	-	6.176.152
Income (loss) from Continued Operations		111.467.938
Income (loss) from Discontinued Operations		-
<b>Net Income (loss)</b>		<b>111.467.938</b>