

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

	30-sep-16	31-dic-15
Revenue	19.676.881	69.048.072
Cost of Goods Sold	- 4.010.113	- 50.539.283
Gross Profit	<u>15.666.768</u>	<u>18.508.789</u>
Participation in the Net Income (Loss) of Subsidiaries under equity Participiaption Method	177.235.747	166.666.746
Administrative Expense	- 29.042.739	- 36.365.421
Other Income	3.303.874	27.538.827
Other Expense	- 3.597.925	- 3.168.000
Income (loss) from Operating Activities	<u>163.565.725</u>	<u>173.180.941</u>
Financial Income	2.805.381	3.434.083
Financial Expense	- 29.100.393	- 33.265.899
Income (loss) Before Taxes	<u>137.270.712</u>	<u>143.349.125</u>
Income Tax Provision	1.232.037	- 10.159.089
Net Income (loss)	<u>138.502.749</u>	<u>133.190.036</u>
Other Comprehensive Income		
Income (Loss)	138.502.749	133.190.036
Fx Difference on Conversion of Foreign Operations	- 11.753.019	175.438.047
Participation of Other Comprehensive of related and Joint Ventures Accounted for under the EPM	- 12.726.133	- 63.978.484
	<u>- 24.479.152</u>	<u>111.459.563</u>
Other Comprehensive Income for the Period	114.023.597	244.649.599