

Olympic Group for Financial Investment

Consolidated Income Statement

For The Period January 1st 2005 to September 30th 2005

	Notes	30/9/2005	30/9/2004
Net Sales	(12)	1,201,398,997	1,153,779,746
Cost of Goods Sold		(885,877,090)	(860,085,651)
Gross Profit		315,521,907	293,694,095
Selling Expenses		(47,899,120)	(42,425,208)
General & Admin. Expenses		(105,572,792)	(89,841,557)
Provisions		(134,820)	
Admin. Depre.&Amor.		(7,595,257)	(4,813,141)
Net Operating Profit		154,319,918	156,614,189
Sundry Income		9,693,163	5,347,592
Capital Gain / (loss)		83,378	104,245
Investment Income			70,576
Income from Selling Securities			43,219
Foreign Exchange Gain/(Loss)		(2,202,506)	900,919
Sundry Expenses		(3,410,533)	(2,764,274)
Net Profit Before Interest & Tax		158,483,420	160,316,466
Interest Expenses		(36,360,146)	(58,174,506)
Interest Income		6,220,334	4,181,346
Net Profit Before Goodwill Amort.		128,343,608	106,323,306
Goodwill Amortization			(703,790)
Net Profit Before Tax		128,343,608	105,619,516
Minority Interest		(26,871,286)	(23,436,721)
Net Profit For The Period		101,472,322	82,182,795