

Olympic Group for Financial Investment

Consolidated Income Statement

For The Period January 1st 2006 to June 30 2006

	<u>Notes</u>	<u>30/6/2006</u>	<u>30/6/2005</u>
Net Sales	(11)	821,833,432	726,185,207
Cost of Goods Sold		(581,478,154)	(548,459,646)
Gross Profit		240,355,278	177,725,561
Selling Expenses		(48,914,747)	(25,258,026)
General & Admin. Expenses		(75,329,895)	(71,605,960)
Provisions		-	(134,820)
Net Operating Profit		116,110,636	80,726,755
Gain/(Loss) of Selling of Securities		(224,677)	-
Investment Gain/(loss)		800,288	-
Sundry Income		10,472,999	6,136,529
Capital Gain (loss)		671,958	41,099
Foreign Exchange Gain/(Loss)		138,095	(2,227,036)
Sundry Expenses		(863,441)	(1,614,588)
Net Profit Before Interest & Tax		127,105,858	83,062,759
Interest Expenses		(18,403,147)	(26,560,252)
Interest Income		635,596	4,443,490
Net Profit Before Minority Interest		109,338,307	60,945,997
Minority Interest		(9,061,430)	(13,044,037)
Net Profit For The Period		100,276,877	47,901,960
Earning Per Share		<u>#REF!</u>	<u>0.87</u>