

## Olympic Group for Financial Investment

### Consolidated Income Statement

For The Period January 1st 2006 to September 30 2006

	<u>Notes</u>	<u>30/9/2006</u>	<u>30/9/2005</u>
Net Sales	(14)	1,689,180,909	1,201,398,997
Cost of Goods Sold	(14)	(1,293,326,890)	(885,877,090)
<b>Gross Profit</b>		<b>395,854,019</b>	<b>315,521,907</b>
Selling Expenses		(73,570,039)	(47,899,120)
General & Admin. Expenses		(107,087,354)	(105,572,792)
Provisions		-	(134,820)
Administrative Depreciation and Amortization		(6,706,894)	(7,595,257)
Other Expenses		-	(3,410,533)
<b>Net Operating Profit</b>		<b>208,489,732</b>	<b>150,909,385</b>
Gains/(Loss) of Selling of Securities			-
Investment Gains/(loss)		260,000	-
Sundry Income		14,186,687	9,693,163
Capital Gains (loss)		778,379	83,378
Foreign Exchange Gain/(Loss)		218,566	(2,202,506)
Sundry Expenses			
<b>Net Profit Before Interest &amp; Tax</b>		<b>223,933,364</b>	<b>158,483,420</b>
Interest Expenses		(29,551,304)	(36,360,146)
Interest Income		2,830,451	6,220,334
<b>Net Profit Before Minority Interest</b>		<b>197,212,511</b>	<b>128,343,608</b>
Minority Interest		(16,287,492)	(26,871,286)
<b>Net Profit For The Period</b>		<b>180,925,019</b>	<b>101,472,322</b>
Earning Per Share	(15)	<u>#REF!</u>	<u>#REF!</u>