



## Olympic Group for Financial Investment

### Consolidated Income Statement

For The Period January 1st 2007 to June 30 2007

	<u>30/6/2007</u>	<u>30/6/2006</u>
Net Sales	1,003,814,932	821,833,432
Cost of Goods Sold	(747,622,455)	(581,478,154)
<b>Gross Profit</b>	<b><u>256,192,477</u></b>	<b><u>240,355,278</u></b>
Selling Expenses	(47,549,711)	(48,914,747)
General & Admin. Expenses	(88,309,973)	(75,329,895)
Provisions	(963,664)	-
<b>Net Operating Profit</b>	<b><u>119,369,129</u></b>	<b><u>116,110,636</u></b>
Sundry Income	17,482,848	11,273,287
Sundry Expenses	(795,407)	(863,441)
Capital Gains (loss)	359,485	671,958
Foreign Exchange Gain/(Loss)	261,000	(86,582)
<b>Net Profit Before Interest &amp; Tax</b>	<b><u>136,677,055</u></b>	<b><u>127,105,858</u></b>
Interest Expenses	(26,692,295)	(18,403,147)
Interest Income	2,929,530	635,596
<b>Net Profit Before Minority Interest</b>	<b><u>112,914,290</u></b>	<b><u>109,338,307</u></b>
Minority Interest	(8,386,485)	(9,061,430)
<b>Net Profit For The Period</b>	<b><u><u>104,527,805</u></u></b>	<b><u><u>100,276,877</u></u></b>