



## Olympic Group for Financial Investment

### Consolidated Income Statement

For The Period January 1st 2007 to September 30 2007

	<u>30/09/2007</u>	<u>30/09/2006</u>
Net Sales	1,697,503,104	1,689,180,909
Cost of Goods Sold	<u>(1,271,735,581)</u>	<u>(1,293,326,890)</u>
<b>Gross Profit</b>	<b><u>425,767,523</u></b>	<b><u>395,854,019</u></b>
Selling Expenses	(82,105,718)	(73,570,039)
General & Admin. Expenses	(135,774,289)	(113,794,248)
Provisions	(1,603,427)	-
<b>Net Operating Profit</b>	<b><u>206,284,089</u></b>	<b><u>208,489,732</u></b>
Sundry Income	36,640,066	14,446,687
Sundry Expenses	-	-
Capital Gains (loss)	1,119,534	778,379
Foreign Exchange Gain/(Loss)	(695,448)	218,566
<b>Net Profit Before Interest &amp; Tax</b>	<b><u>243,348,241</u></b>	<b><u>223,933,364</u></b>
Interest Expenses	(43,421,766)	(29,551,304)
Interest Income	3,050,920	2,830,451
<b>Net Profit Before Minority Interest</b>	<b><u>202,977,395</u></b>	<b><u>197,212,511</u></b>
Minority Interest	(14,562,920)	(16,287,492)
<b>Net Profit For The Period</b>	<b><u><u>188,414,475</u></u></b>	<b><u><u>180,925,019</u></u></b>