



Olympic Group for Financial Investment

Consolidated Income Statement

For The Period January 1st 2007 to December 31 2007

	<u>31/12/2007</u>	<u>31/12/2006</u>
Net Sales	2,296,170,152	2,183,305,382
Cost of Goods Sold	(1,713,110,333)	(1,660,535,564)
Gross Profit	<u>583,059,819</u>	<u>522,769,818</u>
Selling Expenses	(120,771,259)	(114,657,979)
General & Admin. Expenses	(174,990,495)	(144,079,613)
Provisions	(6,071,468)	-
Net Operating Profit	<u>281,226,597</u>	<u>264,032,226</u>
Sundry Income	64,772,682	24,017,514
Sundry Expenses	(3,848,498)	(1,639,281)
Capital Gains (loss)	357,485	3,675,499
Foreign Exchange Gain/(Loss)	(610,181)	1,338,730
Net Profit Before Interest & Tax	<u>341,898,085</u>	<u>291,424,688</u>
Interest Expenses	(61,776,357)	(42,044,503)
Interest Income	6,564,878	1,652,029
Net Profit Before Minority Interest	<u>286,686,606</u>	<u>251,032,214</u>
Income Tax	(28,297,565)	(21,198,199)
Minority Interest	(15,469,413)	(16,908,043)
Net Profit For The Period	<u><u>242,919,628</u></u>	<u><u>212,925,972</u></u>