



Olympic Group for Financial Investment  
 Consolidated Income Statement  
 For The Period January 1st 2009 to March 31 2009

	<u>03/31/2009*</u>	<u>3/31/2008</u>
Net Sales	598,882,617	539,190,723
Cost of Goods Sold	<u>(462,081,482)</u>	<u>(390,646,286)</u>
<b>Gross Profit</b>	<b><u>136,801,135</u></b>	<b><u>148,544,437</u></b>
Selling Expenses	(28,093,709)	(26,427,037)
General & Admin. Expenses	(66,304,407)	(43,754,539)
Provisions	<u>(487,474)</u>	<u>(4,023,200)</u>
<b>Net Operating Profit</b>	<b><u>41,915,545</u></b>	<b><u>74,339,661</u></b>
Sundry Income	13,493,691	8,180,788
Sundry Expenses	-	(61,000)
Capital Gains (loss)	-	119,616
Foreign Exchange Gain/(Loss)	<u>784,677</u>	<u>1,152,884</u>
<b>Net Profit Before Interest &amp; Tax</b>	<b><u>56,193,913</u></b>	<b><u>83,731,949</u></b>
Interest Expenses	(23,769,887)	(9,815,867)
Interest Income	<u>6,310,536</u>	<u>338,313</u>
<b>Net Profit Before Minority Interest</b>	<b><u>38,734,562</u></b>	<b><u>74,254,395</u></b>
Income Tax	(2,144,842)	
Minority Interest	<u>(6,093,116)</u>	<u>(5,125,344)</u>
<b>Net Profit For The Period</b>	<b><u><u>30,496,604</u></u></b>	<b><u><u>69,129,051</u></u></b>

\* Kindly Note that 1Q2009 Statements Consolidate Both Namaa & B.Tech

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