



Olympic Group for Financial Investment  
 Consolidated Income Statement  
 For The Period January 1st 2009 to June 30 2009

	<u>6/30/2009*</u>	<u>6/30/2008</u>
Net Sales	1,230,994,328	1,067,186,746
Cost of Goods Sold	(940,262,343)	(791,448,441)
<b>Gross Profit</b>	<b><u>290,731,985</u></b>	<b><u>275,738,305</u></b>
Selling Expenses	(59,466,303)	(50,679,801)
General & Admin. Expenses	(131,387,501)	(87,875,725)
Provisions	(2,122,003)	(4,023,200)
<b>Net Operating Profit</b>	<b><u>97,756,178</u></b>	<b><u>133,159,579</u></b>
Sundry Income	40,401,907	23,551,374
Sundry Expenses	(3,541,829)	(423,000)
Capital Gains (loss)	-	752,500
Foreign Exchange Gain/(Loss)	(329,248)	573,293
<b>Net Profit Before Interest &amp; Tax</b>	<b><u>134,287,008</u></b>	<b><u>157,613,746</u></b>
Interest Expenses	(46,559,325)	(23,574,586)
Interest Income	13,093,412	-
<b>Net Profit Before Minority Interest</b>	<b><u>100,821,094</u></b>	<b><u>134,039,160</u></b>
Income Tax	(6,658,494)	
Minority Interest	(13,649,617)	(9,080,915)
<b>Net Profit For The Period</b>	<b><u><u>80,512,984</u></u></b>	<b><u><u>124,958,245</u></u></b>

\* Kindly Note that 1H2009 Statements Consolidate Both Namaa & B.Tech with no comparable figures in 1H2008