



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

	<u>9/30/2009</u>	<u>9/30/2008</u>
Net Sales	1,957,210,095	2,152,931,376
Cost of Goods Sold	(1,469,833,086)	(1,661,359,507)
Gross Profit	487,377,009	491,571,869
Selling Expenses	(94,703,078)	(103,026,326)
General & Admin. Expenses	(208,255,107)	(184,567,008)
Provisions	(1,980,443)	(6,015,299)
Net Operating Profit	182,438,381	197,963,236
Sundry Income	55,311,015	49,929,621
Sundry Expenses	(11,401,039)	(1,472,000)
Capital Gains (loss)	2,000	752,500
Foreign Exchange Gain/(Loss)	16,969	(94,589)
Net Profit Before Interest & Tax	226,367,326	247,078,768
Interest Expenses	(68,071,119)	(51,787,745)
Interest Income	19,798,612	4,153,687
Net Profit Before Minority Interest	178,094,819	199,444,710
Income Tax	(10,936,750)	(6,932,352)
Minority Interest	(18,848,924)	(24,350,814)
Net Profit For The Period	148,309,145	168,161,544