



Olympic Group for Financial Investment  
 Consolidated Income Statement  
 For the period January 1st 2010 to March 31 2010

	<u>3/31/2010*</u>	<u>03/31/2009*</u>
Net Sales	648,964,939	598,882,617
Cost of Goods Sold	<u>(482,355,241)</u>	<u>(462,081,482)</u>
<b>Gross Profit</b>	<b><u>166,609,698</u></b>	<b><u>136,801,135</u></b>
Selling Expenses	(39,773,803)	(28,093,709)
General & Admin. Expenses	(68,405,574)	(66,304,407)
Provisions	(670,701)	(487,474)
<b>Net Operating Profit</b>	<b><u>57,759,620</u></b>	<b><u>41,915,545</u></b>
Sundry Income	13,792,861	13,493,691
Sundry Expenses	(451,083)	-
Capital Gains (loss)	(13,914)	-
Foreign Exchange Gain/(Loss)	95,036	784,677
<b>Net Profit Before Interest &amp; Tax</b>	<b><u>71,182,520</u></b>	<b><u>56,193,913</u></b>
Interest Expenses	(18,259,563)	(23,769,887)
Interest Income	6,291,612	6,310,536
<b>Net Profit Before Minority Interest</b>	<b><u>59,214,569</u></b>	<b><u>38,734,562</u></b>
Income Tax	(874,103)	(2,144,842)
Minority Interest	(5,202,745)	(6,093,116)
<b>Net Profit For The Period</b>	<b><u><u>53,137,721</u></u></b>	<b><u><u>30,496,604</u></u></b>

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