

GEMADEPT CORPORATION

Address: 6 Le Thanh Ton Street, Ben Nghe Ward, District 1, Ho Chi Minh City
 CONSOLIDATED FINANCIAL STATEMENTS

CONSOLIDATED INCOME STATEMENT
2nd Quarter 2009

Unit: VND

ITEMS	Code	From 01/04/2009	Accumulated
		To 30/06/2009	
1. Sales	01	446.814.340.585	854.702.067.719
2. Deductions	03		
3. Net sales	10	446.814.340.585	854.702.067.719
4. Costs of goods sold	11	371.157.698.016	704.356.134.957
5. Gross profit	20	75.656.642.569	150.345.932.762
6. Financial income	21	39.849.740.933	54.889.503.625
7. Financial expenses	22	(36.921.412.123)	(7.665.831.337)
In which: Loan interest expenses	23	18.887.534.372	33.385.318.595
8. Selling expenses	24	1.943.838.966	3.083.829.733
9. Administrative overheads	25	26.321.649.535	54.192.506.806
10. Net operating profit	30	124.162.307.124	155.624.931.186
11. Other income	31	1.270.030.064	7.997.446.247
12. Other expenses	32	189.906.084	5.310.786.673
13. Other profit/ (loss)	40	1.080.123.980	2.686.659.574
14. Total accounting profit before tax	50	125.242.431.104	158.311.590.760
15. Current corporate income tax	51	9.528.327.618	11.648.516.766
Deferred corporate income tax			
16. Profit after tax	70	<u>115.714.103.487</u>	<u>146.663.073.994</u>
17. Interest of minority shareholders	70	970.881.875	863.768.426
18. Profit after tax of parent company's shareholders	80	114.743.221.612	145.799.305.568
19. Earning per share	90	<u>2.416</u>	<u>3.069</u>

Ho Chi Minh City, 20 Jul 2009

 Truong Nhu Nguyen
 Preparer

 Nguyen Minh Nguyet
 Accountant-in-charge

 Do Van Minh
 General Director