

GEMADEPT CORPORATION

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

CONSOLIDATED INCOME STATEMENT
3rd Quarter 2009

Unit: VND

ITEMS	Code	From 01/07/2009	Accumulated
		To 30/09/2009	
1. Sales	01	470.383.709.559	1.325.085.777.278
2. Deductions	03	-	-
3. Net sales	10	470.383.709.559	1.325.085.777.278
4. Costs of goods sold	11	387.871.495.599	1.092.227.630.556
5. Gross profit	20	82.512.213.960	232.858.146.722
6. Financial income	21	56.367.596.339	111.257.099.964
7. Financial expenses	22	17.091.236.887	9.425.405.550
In which: Loan interest expenses	23	17.487.727.319	50.873.045.913
8. Selling expenses	24	1.549.321.986	4.633.151.719
9. Administrative overheads	25	19.173.421.316	73.365.928.122
10. Net operating profit	30	101.065.830.110	256.690.761.295
11. Other income	31	1.330.647.117	9.328.093.364
12. Other expenses	32	1.479.470.526	6.790.257.199
13. Other profit/ (loss)	40	(148.823.409)	2.537.836.165
14. Total accounting profit before tax	50	100.917.006.701	259.228.597.460
15. Current corporate income tax	51	2.037.324.312	13.685.841.078
Deferred corporate income tax			
16. Profit after tax	70	<u>98.879.682.389</u>	<u>245.542.756.382</u>
17. Interest of minority shareholders	70	(1.319.043.363)	(455.274.937)
18. Profit after tax of parent company's shareholders	80	100.198.725.752	245.998.031.319
19. Earning per share	90	<u>2.109</u>	<u>5.179</u>

Ho Chi Minh City, 20 Oct 2009

 Truong Nhu Nguyen
 Preparer

 Nguyen Minh Nguyet
 Accountant-in-charge

 Do Van Minh
 General Director