

**GEMADEPT CORPORATION**

Address: 2Bis 4-6 Le Thanh Ton Street, District 1, Ho Chi Minh City  
CONSOLIDATED FINANCIAL STATEMENTS

**CONSOLIDATED INCOME STATEMENT****Third Quarter 2008**

Unit: VND

ITEMS	Code	Note	3rd Quarter 2008	Accumulated
1. Sales	01	VI.1	499.395.812.972	1.410.047.141.223
2. Deductions	03	VI.1		
3. Net sales	10	VI.1	499.395.812.972	1.410.047.141.223
4. Costs of goods sold	11	VI.2	404.466.791.386	1.170.181.571.184
5. Gross profit	20		94.929.021.586	239.865.570.039
6. Financial income	21	VI.3	34.703.812.205	112.347.282.307
7. Financial expenses	22	VI.4	260.742.412.994	397.020.282.426
In which: Loan interest expenses	23		9.035.655.520	29.998.566.427
8. Selling expenses	24		1.587.711.503	1.875.196.395
9. Administrative overheads	25	VI.5	29.510.963.992	71.748.125.419
10. Net operating profit	30		(162.208.254.698)	(118.430.751.894)
11. Other income	31	VI.6	1.611.379.274	2.141.934.613
12. Other expenses	32	VI.7		878.640.052
13. Other profit/ (loss)	40		1.611.379.274	1.263.294.561
15. Total accounting profit before tax	50		(160.596.875.423)	(117.167.457.333)
16. Current corporate income tax	61	VI.8		
17. Deferred corporate income tax				
18. Profit after tax	70			

Ho Chi Minh City, 20 Oct 2008

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Truong Nhu Nguyen  
Preparer

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Nguyen Minh Nguyet  
Chief of Account

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Do Van Minh  
General Director