

CORPORACION DE FERIAS Y EXPOSICIONES S.A. USUARIO OPERADOR DE ZONA FRANCA Y SU SUBORDINADA

Statement of Comprehensive Income by Function

For the period from January 1, 2015 and September 30, 2015

(Expressed in thousands of Colombian pesos)

	septiembre de 2015
Income from ordinary activities	84.113.933,00
Cost of sales	833.439,00
Gross profit	<u>83.280.494,00</u>
Other income	1.718.577,00
Administrative expenses	26.218.473,00
Selling expenses	31.771.833,00
Other expenses	236.140,00
Results from operating activities	<u>26.772.625,00</u>
Finance income	1.449.537,00
Finance cost	(679.864,00)
Other incomes (Expenses) from subsidiaries	10.549,00
Profit before tax	<u>27.552.847,00</u>
Tax expense	(3.629.429,00)
Profit/Loss	<u>23.923.418,00</u>
Other comprehensive income	
Other comprehensive income, net tax, gain (loses) of investment in equity instruments	(27.000,00)
Total other comprehensive income is reclassified to profit or loss, net of tax	<u>(27.000,00)</u>
Total other comprehensive income	<u>(27.000,00)</u>
Total comprehensive income	<u>23.896.418,00</u>