

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 June 30, 2015
(Expressed in Colombian pesos)

Income from ordinary activities	36,718,389,735.58
Cost of sales	369,582,761.40
Gross profit	<u>36,348,806,974.18</u>
Other income	1,123,836,999.29
Administrative expenses	16,972,234,112.78
Selling expenses	13,695,940,033.78
Other expenses	205,876,642.91
Results from operating activities	<u>6,598,593,184.00</u>
Finance income	586,756,833.50
Finance cost	416,323,915.09
Other incomes (Expenses) from subsidiaries	7,849,263.45
Profit before tax	<u>6,776,875,365.86</u>
Tax expense	(1,453,532,437.79)
Profit/Loss	<u>5,323,342,928.07</u>
Other comprehensive income	
Other comprehensive income, net tax, gain (loses) of investment in equity instruments	(18,000,000.00)
Total other comprehensive income is reclassified to profit or loss, net of tax	<u>(18,000,000.00)</u>
Total other comprehensive income	<u>(18,000,000.00)</u>
Total comprehensive income	<u>5,305,342,928.07</u>