

GEMADEPT CORPORATION

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

CONSOLIDATED INCOME STATEMENT
4th Quarter 2009

Unit: VND

ITEMS	Code	From 01/10/2009	Accumulated
		To 31/12/2009	
1. Sales	01	446.598.514.340	1.771.684.291.618
2. Deductions	03		
3. Net sales	10	446.598.514.340	1.771.684.291.618
4. Costs of goods sold	11	390.272.726.081	1.482.500.356.637
5. Gross profit	20	56.325.788.259	289.183.934.981
6. Financial income	21	65.308.681.826	176.565.781.790
7. Financial expenses	22	(28.213.188.848)	(18.787.783.298)
In which: Loan interest expenses	23	17.827.263.627	68.700.309.541
8. Selling expenses	24	2.298.716.243	6.931.867.962
9. Administrative overheads	25	40.909.412.159	114.275.340.281
10. Net operating profit	30	106.639.530.531	363.330.291.826
11. Other income	31	2.457.827.258	11.785.920.622
12. Other expenses	32	588.533.026	7.378.790.225
13. Other profit/ (loss)	40	1.869.294.232	4.407.130.397
14. Total accounting profit before tax	50	108.508.824.763	367.737.422.223
15. Current corporate income tax	51	21.387.325.268	35.073.166.346
16. Profit after tax	70	87.121.499.495	332.664.255.877
17. Interest of minority shareholders	70	12.427.390.969	11.972.116.032
18. Profit after tax of parent company's shareholders	80	74.694.108.526	320.692.139.846
19. Earning per share	90	1.545	6.724

Ho Chi Minh City, 20 Jan 2010

 Truong Nhu Nguyen
 Preparer

 Nguyen Minh Nguyet
 Accountant-in-charge

 Do Van Minh
 General Director