

AB LINAS AGRO GROUP

CONSOLIDATED INTERIM INCOME STATEMENT
FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2009
(UNAUDITED)

(all amounts are in LTL thousand unless otherwise indicated)

CONSOLIDATED INCOME STATEMENT

	July - December	
	2009/2010	2008/2009
Sales	554,357	749,798
Cost of sales	-509,290	-708,779
Gross profit	45,067	41,019
Operating expenses	-12,651	-15,204
Other operating income	673	3,060
Other operating expenses	-329	-261
Operating profit	32,760	28,614
Income from financing activities	1,455	1,094
Expenses from financing activities	-3,184	-7,305
Income from associates and joint ventures	1,413	3,684
Profit before tax	32,444	26,087
Income tax	-6,703	-6,218
Net profit	25,741	19,869
Attributable to:		
The equity holders of the parent	24,962	17,218
Minority interest	779	2,651
EBITDA	38,008	36,178
Depreciation and amortization	3,835	3,880