

Consolidated statements of profit or loss and other comprehensive income

Grupo Aeroportuario del Pacífico, S.A.B. de C.V. and Subsidiaries
 For the years ended December 31, 2014, 2013 and 2012
 (In thousands of Mexican Pesos, except per share amounts)

	2014	2013	2012
Revenues (Note 18):			
Aeronautical services	Ps. 3,925,736	Ps. 3,616,616	Ps. 3,365,982
Non-aeronautical services	1,338,542	1,170,492	1,008,452
Improvements to concession assets	281,874	440,728	570,233
	<u>5,546,152</u>	<u>5,227,836</u>	<u>4,944,667</u>
Operating costs:			
Cost of services (Note 19)	1,161,588	1,128,951	1,060,002
Technical assistance fees (Note 28)	194,228	171,470	155,072
Concession taxes (Note 1.a)	261,577	237,728	217,295
Depreciation and amortization (Note 20)	925,220	883,235	827,230
Cost of improvements to concession assets (Note 22)	281,874	440,728	570,233
Other (income) expenses – net	(43,424)	(7,453)	1,333
	<u>2,781,063</u>	<u>2,854,659</u>	<u>2,831,165</u>
Income from operations	<u>2,765,089</u>	<u>2,373,177</u>	<u>2,113,502</u>
Finance (cost) income – net (Note 23):			
Interest income	71,376	124,223	122,078
Interest expense	(86,601)	(179,145)	(121,319)
Exchange gain (loss) – net	7,235	3,763	(14,782)
	<u>(7,990)</u>	<u>(51,159)</u>	<u>(14,023)</u>
Income before income taxes	<u>2,757,099</u>	<u>2,322,018</u>	<u>2,099,479</u>
Income tax expense (Note 13.c):			
Current	760,508	653,565	551,760
Deferred	(245,929)	(577,777)	(224,311)
	<u>514,579</u>	<u>75,788</u>	<u>327,449</u>
Consolidated comprehensive income	<u>Ps. 2,242,520</u>	<u>Ps. 2,246,230</u>	<u>Ps. 1,772,030</u>
Weighted average number of common shares outstanding	<u>525,636,745</u>	<u>530,061,831</u>	<u>530,720,600</u>
Basic and diluted earnings per share (in Mexican Pesos, Note 3.p)	<u>Ps. 4.2663</u>	<u>Ps. 4.2377</u>	<u>Ps. 3.3389</u>