

NATIONAL PHARMACEUTICAL INDUSTRIES COMPANY SAOG
Statement of comprehensive income for the year ended 31 December 2011

	Note	2011 Rial	2010 Rial
Turnover		6,358,725	5,735,084
Cost of turnover	18	<u>(4,755,166)</u>	<u>(4,146,420)</u>
Gross profit		1,603,559	1,588,664
Other income	19	<u>46,139</u>	<u>90,438</u>
		<u>1,649,698</u>	<u>1,679,102</u>
Expenses			
Product development cost		80,329	77,814
Salaries and staff cost		230,431	265,246
Depreciation	4	33,265	30,878
General, administrative and selling expenses	20	586,596	808,734
Finance cost	21	<u>268,799</u>	<u>293,342</u>
		<u>1,199,420</u>	<u>1,476,014</u>
Profit for the year before tax		450,278	203,088
Income tax	22	586,954	-
Profit for the year after tax		<u>1,037,232</u>	<u>203,088</u>
Total comprehensive income attributable to shareholders		<u>1,037,232</u>	<u>203,088</u>
Basic earnings per share	23	<u>0.0207</u>	<u>0.0041</u>