

NATIONAL PHARMACEUTICAL INDUSTRIES COMPANY SAOG
Statement of comprehensive Income for three months period ended 31 March 2016

	Note	1 January 2016 to 31 March 2016	1 January 2015 to 31 March 2015
		Rial	Rial
Turnover		2,905,663	2,501,251
Cost of turnover	18	<u>(1,804,875)</u>	<u>(1,589,179)</u>
Gross profit		1,100,788	912,072
Other Income	19	23,067	10,480
		<u>1,123,855</u>	<u>922,552</u>
Expenses			
Product development cost		48,382	30,511
Salaries and staff cost		102,189	98,321
Depreciation	4	10,748	8,135
General, administrative and selling expenses	20	567,869	447,458
Finance cost	21	<u>66,482</u>	<u>61,575</u>
		<u>795,670</u>	<u>646,000</u>
Profit for the year before tax		328,185	276,552
Income tax	22		
Profit for the year after tax		<u>328,185</u>	<u>276,552</u>
Total comprehensive income attributable to shareholders		328,185	276,552
Basic earnings per share	23	0.0066	0.0055