

NATIONAL PHARMACEUTICAL INDUSTRIES COMPANY SAOG

Statement of comprehensive income for nine months period ended 30 September 2016

	1 January 2016 to 30 September 2016	1 January 2015 to 30 September 2015
	Rial	
Turnover	9,775,255	7,139,076
Cost of turnover	(5,880,727)	(4,399,431)
Gross profit	<u>3,894,528</u>	<u>2,739,645</u>
Other income	53,648	34,623
	<u>3,948,176</u>	<u>2,774,268</u>
Expenses		
Product development cost	142,035	90,795
Salaries and staff cost	331,760	296,038
Depreciation	42,530	28,596
General, administrative and selling expenses	2,211,228	1,396,524
Finance cost	211,138	186,809
	<u>2,938,691</u>	<u>1,998,762</u>
Profit for the year before tax	<u>1,009,485</u>	<u>775,506</u>
Income tax	-	-
Profit for the year after tax	<u>1,009,485</u>	<u>775,506</u>
Total comprehensive income attributable to shareholders	<u>1,009,485</u>	<u>775,506</u>
Basic earnings per share	<u>0.0202</u>	<u>0.0155</u>