

NATIONAL PHARMACEUTICAL INDUSTRIES COMPANY SAOG
Statement of comprehensive income for six months period ended 30 June 2016

	Note	1 January 2016 to 30 June 2016	1 January 2015 to 30 June 2015
Rial			
Turnover		6,523,517	5,002,676
Cost of turnover	18	(3,992,223)	(3,127,948)
Gross profit		2,531,294	1,874,728
Other income	19	42,017	23,710
		<u>2,573,311</u>	<u>1,898,438</u>
Expenses			
Product development cost		105,316	59,477
Salaries and staff cost		221,173	197,359
Depreciation	4	27,941	18,404
General, administrative and selling expenses	20	1,405,372	955,446
Finance cost	21	133,392	122,935
		<u>1,893,194</u>	<u>1,353,621</u>
Profit for the year before tax		680,117	544,817
Income tax	22	-	-
Profit for the year after tax		<u>680,117</u>	<u>544,817</u>
Total comprehensive income attributable to shareholders		<u>680,117</u>	<u>544,817</u>
Basic earnings per share	23	<u>0.0136</u>	<u>0.0109</u>