

NATIONAL ALUMINIUM PRODUCTS COMPANY SAOG

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Statement of profit or loss and other comprehensive income for the year ended 31 December 2015

	Notes	2015 RO	2014 RO
Revenue		24,661,443	19,399,002
Cost of sales	17	(21,458,365)	(16,350,443)
Gross profit		3,203,078	3,048,559
Selling and distribution expenses	18	(1,147,750)	(1,142,123)
Administrative and general expenses	19	(1,089,297)	(1,017,349)
Other income – net	20	118,479	7,918
Finance cost – net	21	(202,991)	(118,200)
Gain on revaluation of investment property	6	-	55,000
Profit before taxation		881,519	833,805
Income tax	22	(120,346)	(142,687)
Deferred tax	22	17,533	9,462
Total profit and comprehensive income for the year		778,706	700,580
Earnings per share	23	0.023	0.021

The accompanying information forms an integral part of these financial statements.