

NATIONAL ALUMINIUM PRODUCTS COMPANY SAOG

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Statement of profit or loss and other comprehensive income for the year ended 31 December 2014

	Notes	2014 RO	2013 RO
Revenue		19,399,002	18,623,044
Cost of sales	17	(16,350,443)	(15,250,885)
Gross profit		3,048,559	3,372,159
Selling and distribution expenses	18	(1,142,123)	(1,195,490)
Administrative and general expenses	19	(1,017,349)	(989,281)
Other income – net	20	7,918	338,047
Finance cost – net	21	(118,200)	(157,186)
Gain on revaluation of investment property	6	55,000	-
Profit before income tax		833,805	1,368,249
Income tax	22	(142,687)	(227,031)
Deferred tax	22	9,462	36,072
Total profit and comprehensive income for the year		700,580	1,177,290
Earnings per share	23	0.021	0.035

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