

NATIONAL ALUMINIUM PRODUCTS COMPANY SAOG

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Statement of profit or loss and other comprehensive income for the year ended 31 December 2013

	Notes	2013 RO	2012 RO
Revenue		18,623,044	17,737,050
Cost of sales	16	(15,250,885)	(15,362,433)
Gross profit		3,372,159	2,374,617
Selling and distribution expenses	17	(1,195,490)	(1,166,001)
Administrative and general expenses	18	(989,281)	(938,134)
Other income - net	19	338,047	147,655
Gain on revaluation of investment property	6	-	105,000
Finance cost – net	20	(157,186)	(153,340)
Profit before income tax		1,368,249	369,797
Income tax	21	(227,031)	(28,113)
Deferred tax	21	36,072	(4,508)
Total comprehensive income for the year		1,177,290	337,176
Earnings per share	22	0.035	0.010

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