

Income Statement

L.E. in Millions	2010	2009	2008
Net Sales	780.878	713.035	591.468
Less:			
Cost of Goods Sold	484.212	427.047	346.314
Marketing cost	113.536	104.119	95.947
	597.748	531.166	442.261
Gross Operation's Profit	183.130	181.869	149.207
Less:			
General & Administrative Expenses	13.133	13.515	11.608
Financial Expenses	7.386	6.290	5.164
Allowances	1.680	5.347	10.250
Depreciation Of Goodwill	0.000	0.000	0.000
Board Of Director Expenses	0.898	0.823	0.735
Total Expenses	23.097	25.975	27.757
Add:			
Operating For Other Revenue	31.479	25.808	17.335
Collecting Interest Revenue	13.348	13.029	10.878
Compensations From Athers	3.236	6.050	0.000
Other Earned Revenue	0.277	0.090	0.127
Reallowances Of Reearch & experiment	0.590	0.419	0.337
	48.931	45.396	31.077
Profit (Loss) Of Activities	208.964	201.290	152.527
Profit (Loss) Of Capital	0.000	0.449	-0.010
Profit (Loss) Of Currency Exchange	1.771	-0.218	-1.747
	1.771	0.231	-1.757
ADD:			
Allowance			0.150
LESS:			
Expenses of previous years			
Net Income (Loss) Before Income Taxes	210.735	201.521	150.920
Income Tax	43.465	41.228	33.073
Net Income (Loss) After Income Taxes	167.270	160.293	117.847
Postponed Taxes obligations	0.173	1.537	0.505
Net Divisible Profits	167.097	158.756	117.342

