

INCOME STATEMENT
Income Statement in 30/6/2009
Compared to 30/6/2008 & 30/6/2007

Value in LE 1000

Nomenclature	2008 / 2009	2007 / 2008	2006 / 2007
Net sales of finished products	1309069	1014900	1014048
Sold services	529	317	198
Revenues of machining for others			31
Sub-total (Activity revenue)	1309598	1015217	1014277
Less following:			
Cost of production or purchase of sold units	962534	692318	616585
Marketing expenses (Selling and distribution)	7841	7245	8836
Sub-total (Cost of activity revenue)	970375	699563	625421
Gross profit	339223	315654	388856
Plus Following:			
Other financial Investments Revenues	11870	9128	8002
Various revenues and profits	9092	13678	9475
Sub-total	360186	338460	406333
Less followings:			
Allocated salaries and attendance and transportation allowances of board of directors	164	147	170
Other administrative expenses	24847	24206	20611
Administrative expenses	25011	24353	20781
Allowances (other than depreciation and allowances for stock price drop)	51966	46500	34181

Various financial burdens and losses	1811	5350	3570
Financial burdens and losses	53777	51850	37751
Net activity profit (before funding expenses and interests)	281398	262257	347801
Financing expenses	(546)	(612)	(241)
Interests	26381	24870	26875
Net activity profit	307233	286515	374435
Less / Plus Followings:			
Losses of currency exchange	(487)	(12389)	(3305)
Expenses of previous years	(4655)	(16318)	(18469)
Revenues of previous years	19881	30396	3600
Profits of sale of financial notes		26876	
Unusual losses		(447)	(2754)
Net profit including income tax	321972	314633	353507
Income tax	54828	61743	72608
Deferred income tax	(4978)		
Net income (excluding income tax)	272122	252890	280899