

Consolidated Statement of Income – Year ended 31 December 2009

	Note	Kuwaiti Dinars	
		2009	2008
Revenue	14	52,885,518	53,526,030
Cost of sales	15	(46,370,343)	(47,406,847)
Gross profit		6,515,175	6,119,183
Other income	16	692,350	650,499
Foreign exchange gain		387,285	115,627
Distribution and administrative expenses	15	(3,980,963)	(3,478,255)
Share of loss from associate	15	(36,770)	-
Profit from operations		3,577,077	3,407,054
Interest income		47,596	88,751
Profit before contribution to KFAS, Zakat , NLST and directors' fees		3,624,673	3,495,805
Contribution to Kuwait Foundation for Advancement of Sciences		(32,622)	(31,462)
Zakat	17	(39,030)	(35,453)
National Labour Support tax	17	(97,574)	(87,395)
Directors remuneration	15	(65,000)	(65,000)
Net profit for the year		3,390,447	3,276,495
		Fils	Fils
Earnings per share -Basic and Diluted	18	43.93	42.46

The notes on pages 8 to 21 are an integral part of these consolidated financial statements.