

Income statement for the financial period ended June 30,2015

Description	Sub	Main
Activity revenues		
Net finished products Sales	121603034	
Net Goods Sales	0	
Net Services sales	0	
Subtract		121603034
cost of goods sold	-71958410	
Cost of marketing	-31422948	
Gross margin		-103381358
Add		
Investing revenues	16670557	
Allowances negated the purpose of it	815827	
Miscellaneous revenues	560020	
Subtract		
Salaries and allowances of members attended the board of directors	-446950	
Administrative expenses	-11343501	
Allowances (Without depreciation and inventory)	-2089745	
Bad debts	0	
Costs and other losses	-2111832	
Net profit (Losses) activity before financing expenses and interest revenue		20276052
interest revenue		58286
Income from continuing operations		20334338
Add		
Revenue from previous years		0
Up-normal revenue and profits		0
Subtract		
Net foreign currencies exchange differences		533937
Previous years Revenues		655726
Previous years Expenses		-1013123
Up-normal losses		0
Net profit before income tax		20510878
Income Tax		-4621388
Postponed Taxes		-654277
Net profit after income tax		15235213

