

Comparative Income Statement

Million in L.E	2023	2022	2021
Net Sales	3,295.795	2,566.565	2,281.125
Tolling Revenues	92.681	76.791	50.481
Less:			
Cost Of Goods Sold	2,432.016	1,948.579	1,695.059
Gross Operation's Profit	956.461	694.777	636.547
Less:			
Sales and Marketing Cost	315.067	269.481	217.876
General & Administrative Expenses	111.625	95.099	75.847
Financing Expenses	353.789	147.674	114.503
Allowances	8.255	10.000	20.534
Loss Foreign Exchange	26.304	0.296	
Board of Director Expenses	4.812	3.894	3.641
Total Expenses	819.852	526.444	432.843
Add:			
Financial Revenues	36.754	10.596	30.120
Compensations from Others	0.220	16.631	0.723
Other Revenues	0.243	0.364	0.624
Profits from The Sale of Waste	8.365	6.344	2.204
Total	45.582	33.935	33.671
Net Profit (Loss) Of Activities	182.191	202.268	237.376
ADD: Allowances That are Not Intended	0.000	25.600	
Profit (Loss) of Capital	0.011	0.275	1.363
Net Income (Loss) Before Income Taxes	182.202	228.143	249.273
Income Tax	25.210	11.306	31.208
Net Income (Loss) After Income Taxes	156.991	216.837	218.065
Deferred Tax	16.930	26.685	29.535
Net Income Available for Common Stocks	140.061	190.152	188.531