

**Unaudited Statement of comprehensive Income
for Nine months ended 30 September 2022**

	9 Months ended 30/09/2022 RO	9 Months ended 30/09/2021 RO
Turnover/Revenue	7,198,147	5,650,834
Direct Expenses	(3,789,962)	(3,151,792)
Selling & distribution expense	(524,722)	(442,070)
Indirect expenses	(822,563)	(698,974)
Other Income	<u>44,042</u>	<u>25,886</u>
Profit before depreciation & net financing costs	2,104,942	1,383,884
Depreciation	<u>(477,594)</u>	<u>(464,028)</u>
Profit before net financing costs	1,627,348	919,856
Net financing costs	<u>(203,242)</u>	<u>(227,646)</u>
Profit before tax	1,424,106	692,210
Income tax	<u>(214,709)</u>	<u>(104,141)</u>
Profit for the period	1,209,397	588,069
Other comprehensive income	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u>1,209,397</u>	<u>588,069</u>
Profit per share (RO)	0.029	0.014