

Gulf Mushroom Products Company SAOG

Unaudited Statement of comprehensive Income for Six months ended 30 June 2022

	Notes	6 Months ended 30/06/2022 RO	6 Months ended 30/06/2021 RO
Turnover/Revenue		4,900,788	3,755,892
Direct Expenses	7	(2,409,001)	(2,016,228)
Selling & distribution expense	8	(340,349)	(288,607)
Indirect expenses	9	(496,650)	(467,992)
Other Income	10	<u>23,681</u>	<u>5,993</u>
Profit before depreciation & net financing costs		1,678,469	989,058
Depreciation		<u>(317,142)</u>	<u>(307,261)</u>
Profit before net financing costs		1,361,327	361,938
Net financing costs		<u>(137,143)</u>	<u>(156,614)</u>
Profit before tax		1,224,184	525,183
Income tax		<u>(185,539)</u>	<u>(79,201)</u>
Profit for the period		1,038,645	445,982
Other comprehensive income		=	=
Total comprehensive income for the period		<u>1,038,645</u>	<u>445,982</u>
Profit per share (RO)	11	0.025	0.011