

***Gulf Mushroom Products Company SAOG***

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

	Notes	<b>6 Months ended 30/06/2023 RO</b>	<b>6 Months ended 30/06/2022 RO</b>
<b>Turnover/Revenue</b>		5,197,264	4,900,788
Direct Expenses		(2,755,081)	(2,409,001)
Selling & distribution expense	1	(379,030)	(340,349)
Indirect expenses	2	(635,703)	(496,650)
Other Income		<u>409</u>	<u>23,681</u>
<b>Profit before depreciation &amp; net financing costs</b>		1,427,859	1,678,469
Depreciation		<u>(288,104)</u>	<u>(317,142)</u>
<b>Profit before net financing costs</b>		1,139,755	1,361,327
Net financing costs	3	<u>(125,080)</u>	<u>(137,143)</u>
<b>Profit before tax</b>		1,014,675	1,224,184
<b>Income tax</b>	4	<u>(153,531)</u>	<u>(185,539)</u>
<b>Profit for the period</b>		861,144	1,038,645
Other comprehensive income		<u>-</u>	<u>-</u>
<b>Total comprehensive income for the period</b>		<b><u>861,144</u></b>	<b><u>1,038,645</u></b>
<b>Profit per share ( RO )</b>	7	0.019	0.023