

**Unaudited Statement of comprehensive Income
for Nine months ended 30 September 2023**

	9 Months ended 30/09/2023 RO	9 Months ended 30/09/2022 RO
Turnover/Revenue	7,634,359	7,198,147
Direct Expenses	(4,165,922)	(3,789,962)
Selling & distribution expense	(566,127)	(524,722)
Indirect expenses	(943,044)	(822,563)
Other Income	<u>5,972</u>	<u>44,042</u>
Profit before depreciation & net financing costs	1,965,238	2,104,942
Depreciation	<u>(438,442)</u>	<u>(477,594)</u>
Profit before net financing costs	1,526,796	1,627,348
Net financing costs	<u>(195,218)</u>	<u>(203,242)</u>
Profit before tax	1,331,578	1,424,106
Income tax	<u>(200,398)</u>	<u>(214,709)</u>
Profit for the period	1,131,180	1,209,397
Other comprehensive income	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u>1,131,180</u>	<u>1,209,397</u>
Profit per share (RO)	0.025	0.029