

Gulf Mushroom Products Company SAOG

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

	Notes	9 Months ended 30/09/2024 RO	9 Months ended 30/09/2023 RO
Turnover/Revenue		8,256,836	7,634,359
Direct Expenses		(4,263,144)	(4,165,922)
Selling & distribution expense	1	(628,660)	(566,127)
Indirect expenses	2	(954,881)	(943,044)
Other Income		<u>(5,758)</u>	<u>5,972</u>
Profit before depreciation & net financing costs		2,404,393	1,965,238
Depreciation		<u>(513,736)</u>	<u>(438,442)</u>
Profit before net financing costs		1,890,657	1,526,796
Net financing costs	3	<u>(194,470)</u>	<u>(195,218)</u>
Profit before tax		1,696,187	1,331,578
Income tax	4	<u>(254,922)</u>	<u>(200,398)</u>
Profit for the period		1,441,265	1,131,180
Other comprehensive income		<u>-</u>	<u>-</u>
Total comprehensive income for the period		<u>1,441,265</u>	<u>1,131,180</u>
Profit per share (RO)	7	0.031	0.025