

**Unaudited Statement of comprehensive Income
for three months ended 31 March 2025**

	3 Months ended 31/03/2025 RO	3 Months ended 31/03/2024 RO
Turnover/Revenue	2,883,428	2,911,234
Direct Expenses	(1,450,310)	(1,412,092)
Selling & distribution expense	(207,640)	(211,836)
Indirect expenses	(352,966)	(344,569)
Other Income	<u>1,425</u>	<u>114</u>
Profit before depreciation & net financing costs	873,937	942,851
Depreciation	<u>(155,962)</u>	<u>(169,709)</u>
Profit before net financing costs	717,975	773,142
Net financing costs	<u>(59,401)</u>	<u>(64,773)</u>
Profit before tax	658,574	708,369
Income tax	<u>(99,659)</u>	<u>(106,860)</u>
Profit for the period	558,915	601,509
Other comprehensive income	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u>558,915</u>	<u>601,509</u>
Profit per share (RO)	0.012	0.013