

***Gulf Mushroom Products Company SAOG***

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

	Notes	<b>6 Months ended 30/06/2025 RO</b>	<b>6 Months ended 30/06/2024 RO</b>
<b>Turnover/Revenue</b>		5,902,563	5,640,035
Direct Expenses		(2,978,523)	(2,846,542)
Selling & distribution expense	1	(428,687)	(420,360)
Indirect expenses	2	(679,442)	(657,613)
Other Income		<u>(3,691)</u>	<u>655</u>
<b>Profit before depreciation &amp; net financing costs</b>		1,812,220	1,716,175
Depreciation		<u>(314,180)</u>	<u>(340,605)</u>
<b>Profit before net financing costs</b>		1,498,040	1,375,570
Net financing costs	3	<u>(115,168)</u>	<u>(129,905)</u>
<b>Profit before tax</b>		1,382,872	1,245,665
<b>Income tax</b>	4	<u>(208,604)</u>	<u>(188,642)</u>
<b>Profit for the period</b>		1,174,268	1,057,023
Other comprehensive income		<u>-</u>	<u>-</u>
<b>Total comprehensive income for the period</b>		<b><u>1,174,268</u></b>	<b><u>1,057,023</u></b>
<b>Profit per share ( RO )</b>	7	0.026	0.023