

Gulf Mushroom Products Company SAOG

**Unaudited Statement of comprehensive Income
for Six months ended 30 June 2026**

	6 Months ended 30/6/2026 RO	6 Months ended 30/6/2025 RO
Turnover/Revenue	6,819,898	5,902,563
Direct Expenses	(3,273,599)	(2,978,523)
Selling & distribution expense	(447,626)	(430,027)
Indirect expenses	(743,743)	(678,102)
Other Income	<u>22,357</u>	<u>(3,691)</u>
Profit before depreciation & net financing costs	2,377,287	1,812,220
Depreciation	<u>(330,471)</u>	<u>(314,180)</u>
Profit before net financing costs	2,046,816	1,498,040
Net financing costs	<u>(84,416)</u>	<u>(115,168)</u>
Profit before tax	1,962,400	1,382,872
Income tax	<u>(299,699)</u>	<u>(208,604)</u>
Profit for the period	1,662,701	1,174,268
Other comprehensive income	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u>1,662,701</u>	<u>1,174,268</u>
Profit per share (RO)	0.033	0.026