



**Statement of Comprehensive Income
for the period ended 30 June 2022 (Unaudited)**

	30-Jun-22 RO	30-Jun-21 RO
Revenue	6,612,525	5,569,100
Cost of Sales	(6,045,667)	(4,691,255)
Gross profit	566,858	877,845
General and administrative expenses	(481,655)	(500,404)
Other income	210,750	183,433
Operating profit	295,953	560,873
Interest income	-	0
Interest expenses	(36,942)	(2,272)
Finance income/(cost) - net	(36,942)	(2,272)
Exchange gain/(loss)	853	(9)
Profit Before IFRS 9 , 16 & Taxation	259,864	558,592
IFRS-16	(1,726)	-
IFRS-9	(14,588)	-
Net Profit before Tax	243,550	558,592
Taxation	(36,533)	(83,789)
Total comprehensive income for the period	207,017	474,803
Earnings per share (compounded for the period)	0.013	0.029

CHAIRMAN, BOARD OF DIRECTORS