

**Statement of Comprehensive Income
for the period ended 30 June 2023 (Unaudited)**

	30-Jun-23	30-Jun-22
	RO	RO
Revenue	5,614,704	6,612,525
Cost of Operation	(4,765,900)	(6,045,667)
Gross profit	848,804	566,858
General and administrative expenses	(503,206)	(481,655)
Other income	117,777	210,750
Operating profit	463,375	295,953
Interest income	-	-
Interest expenses	(47,390)	(36,942)
Finance income/(cost) - net	(47,390)	(36,942)
Exchange gain/(loss)	(424)	853
Profit Before IFRS 9 , 16 & Taxation	415,561	259,864
IFRS-16	(1,202)	(1,726)
IFRS-9	21,579	(14,588)
Net Profit before Tax	435,938	243,550
Taxation	(65,391)	(36,533)
Total comprehensive income for the period	370,547	207,017
Earnings per share (compounded for the period)	0.023	0.013

CHAIRMAN, BOARD OF DIRECTORS