



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

	30-Sep-23 RO	30-Sep-22 RO
Revenue	8,043,331	9,660,165
Cost of Operation	(6,804,756)	(8,882,014)
Gross profit	1,238,575	778,151
General and administrative expenses	(746,026)	(697,592)
Other income	149,676	284,452
Operating profit	642,225	365,011
Interest income	-	-
Interest expenses	(66,861)	(69,266)
Finance income/(cost) - net	(66,861)	(69,266)
Exchange gain/(loss)	3,493	807
Profit Before IFRS 9 , 16 & Taxation	578,857	296,552
IFRS-16	(1,922)	(2,548)
IFRS-9	32,007	(47,144)
Net Profit before Tax	608,942	246,860
Taxation	(91,341)	(37,029)
Total comprehensive income for the period	517,601	209,831
Earnings per share (compounded for the period)	0.021	0.009

CHAIRMAN, BOARD OF DIRECTORS