



**Statement of Comprehensive Income
for the period ended 30 June 2024 (Unaudited)**

	30-Jun-24 RO	30-Jun-23 RO
Revenue	5,037,521	5,614,704
Cost of Operation	(4,229,256)	(4,765,900)
Gross profit	808,265	848,804
General and administrative expenses	(533,741)	(503,206)
Other income	103,085	117,777
Operating profit	377,609	463,375
Interest income	-	-
Interest expenses	(21,708)	(47,390)
Finance income/(cost) - net	(21,708)	(47,390)
Exchange gain/(loss)	3,800	(424)
Profit Before IFRS 9 , 16 & Taxation	359,701	415,561
IFRS-16	(11,694)	(1,202)
IFRS-9	(27,992)	21,579
Net Profit before Tax	320,015	435,938
Taxation	(48,002)	(65,391)
Total comprehensive income for the period	272,013	370,547
Earnings per share (compounded for the period)	0.017	0.023

CHAIRMAN, BOARD OF DIRECTORS