

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

	30-Sep-24 RO	30-Sep-23 RO
Revenue	7,341,830	8,043,331
Cost of Operation	(6,260,359)	(6,804,756)
Gross profit	1,081,471	1,238,575
General and administrative expenses	(781,732)	(750,656)
Other income	161,507	154,306
Operating profit	461,246	642,225
Interest income	-	-
Interest expenses	(28,685)	(66,861)
Finance income/(cost) - net	(28,685)	(66,861)
Exchange gain/(loss)	1,719	3,493
Profit Before IFRS 9 , 16 & Taxation	434,281	578,857
IFRS-16	(17,778)	(1,922)
IFRS-9	(63,355)	32,007
Net Profit before Tax	353,148	608,942
Taxation	(52,972)	(91,341)
Total comprehensive income for the period	300,175	517,601
Earnings per share (compounded for the period)	0.012	0.021

CHAIRMAN, BOARD OF DIRECTORS