

**Statement of Comprehensive Income
for the period ended 30 June 2025 (Unaudited)**

	30-Jun-25	30-Jun-24
	RO	RO
Revenue	4,961,150	5,037,521
Cost of Operation	(4,438,935)	(4,229,256)
Gross profit	522,215	808,265
General and administrative expenses	(507,275)	(533,741)
Other income	118,127	106,885
Operating profit	133,068	381,409
Interest income	-	-
Interest expenses	(24,228)	(21,708)
Finance income/(cost) - net	(24,228)	(21,708)
Profit Before IFRS 9 , 16 & Taxation	108,839	359,701
IFRS-16	(9,344)	(11,694)
IFRS-9	(7,563)	(27,992)
Net Profit before Tax	91,932	320,015
Taxation	(13,790)	(48,002)
Total comprehensive income for the period	78,143	272,013
Earnings per share (compounded for the period)	0.005	0.017

CHAIRMAN, BOARD OF DIRECTORS