

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

	30-Sep-25	30-Sep-24
	RO	RO
Revenue	7,441,888	7,341,830
Cost of Operation	(6,652,996)	(6,260,359)
Gross profit	788,893	1,081,471
General and administrative expenses	(751,767)	(781,732)
Other income	183,656	163,226
Operating profit	220,782	462,965
Interest income	-	-
Interest expenses	(17,075)	(28,685)
Finance income/(cost) - net	(17,075)	(28,685)
Profit Before IFRS 9 , 16 & Taxation	203,707	434,280
IFRS-16	(14,254)	(17,778)
IFRS-9	(18,112)	(63,355)
Net Profit before Tax	171,341	353,147
Taxation	(25,701)	(52,972)
Total comprehensive income for the period	145,640	300,175
Earnings per share (compounded for the period)	0.006	0.012

CHAIRMAN, BOARD OF DIRECTORS