

Statement of comprehensive income

	<u>Note</u>	<u>2021</u> <u>RO</u>	<u>2020</u> <u>RO</u>
Income from operations	22	11,624,452	12,138,887
Cost of operations	23	(10,098,087)	(10,661,028)
Gross profit		<u>1,526,365</u>	<u>1,477,859</u>
Other income	24	99,041	127,846
General and administrative expenses	25	(977,055)	(964,157)
Allowance for credit losses	10 (c)	972	27,323
Selling and distribution expenses	27	(1,079,003)	(1,406,413)
Depreciation of property, plant and equipment	5	(30,695)	(38,852)
Amortization of intangible assets	6	(2,354)	(6,236)
Finance cost	28	(380,558)	(397,814)
Loss before income tax		<u>(843,287)</u>	<u>(1,180,444)</u>
Income tax	8	(225,274)	133,316
Net loss and total comprehensive loss for the year		<u>(1,068,561)</u>	<u>(1,047,128)</u>
Basic loss per share	29	<u>(0.025)</u>	<u>(0.025)</u>

The notes on pages 10 to 36 form part of these financial statements.