

## Statement of comprehensive income

	Notes	Year ended 31 December 2022 RO	Year ended 31 December 2021 RO
Income from operations	20	13,023,476	11,624,452
Cost of operations	21	(11,466,756)	(10,098,087)
<b>Gross profit</b>		<b>1,556,720</b>	<b>1,526,365</b>
Other income	22	224,837	100,013
General and administrative expenses	23	(934,755)	(1,010,104)
Allowance for expected credit losses	30.2	(5,000)	-
Selling and distribution expenses	25	(1,138,928)	(1,079,003)
<b>Operating loss</b>		<b>(297,126)</b>	<b>(462,729)</b>
Finance costs	26	(356,463)	(380,558)
<b>Loss before income tax</b>		<b>(653,589)</b>	<b>(843,287)</b>
Income tax expense	27	(331,028)	(225,274)
<b>Loss for the year</b>		<b>(984,617)</b>	<b>(1,068,561)</b>
Other comprehensive income for the year		-	-
<b>Total comprehensive loss for the year</b>		<b>(984,617)</b>	<b>(1,068,561)</b>
<b>Basic loss per share</b>	28	<b>(0.023)</b>	<b>(0.025)</b>
<b>Diluted loss per share</b>	28	<b>(0.017)</b>	<b>(0.018)</b>

The accompanying notes on pages 9 to 30 form an integral part of these financial statements

The report of the Auditor is set forth on page 1.