Statement of comprehensive income

	Note	2020 RO'000	2019 RO'000
INCOME			
Revenue from contracts with customers	4 e) and 19	333,762	465,914
Cost of sales		(313,673)	(438,829)
Gross profit		20,089	27,085
Other income	20	4,907	4,305
		24,996	31,390
EXPENSES			
Operating and administration expenses	21	11,687	15,411
Salaries and other employee related costs	22 a)	5,406	5,377
Depreciation on property, plant and equipment	5	3,894	4,408
Depreciation on investment properties	6	47	47
Depreciation on right of use assets	7 b)	1,131	1,010
Finance charges	23	1,810	1,128
		23,975	27,381
Profit for the year before taxation		1,021	4,009
Taxation	24	(158)	(601)
Net profit and total comprehensive income for the year		**863**	**3,408**
Basic earnings per share	25	**0.013**	**0.049**

Note:

The Company has no items of other comprehensive income.

The attached notes 1 to 30 form part of these financial statements.