



STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2015

	<i>Notes</i>	2015 RO	2014 RO
Revenue		9,414,315	9,938,291
Cost of sales	4	7,498,044	7,941,170
GROSS PROFIT		1,916,271	1,997,121
Administrative and general expenses	5	(588,269)	(568,593)
Other income	6	118,590	105,817
PROFIT BEFORE INCOME TAX		1,446,592	1,534,345
Income tax expense	8	(134,850)	(170,806)
PROFIT FOR THE YEAR		1,311,742	1,363,539
Other comprehensive income			
<i>Other comprehensive income not to be reclassified to profit or loss in subsequent periods:</i>			
Revaluation of land (net of tax)	9	1,110,887	-
Total comprehensive income for the year		2,422,629	1,363,539
Earnings per share	7	0.044	0.045

The attached notes 1 to 29 form part of these financial statements.