Statement of profit or loss and other comprehensive income for the year ended 31 December 2024

	Notes	2024 RO'000s	2023 RO'000s
Revenue	18	**18,206**	18,563
Cost of sales	19	**(11,814)**	(12,047)
Gross profit		**6,392**	6,516
Other income	20	**168**	4
Administrative and general expenses	21	**(967)**	(965)
Operating profit		**5,593**	5,555
Finance income	23	**41**	41
Finance costs	22	**(2,701)**	(2,847)
Profit for the year before tax		**2,933**	2,749
Income tax	24	**(413)**	(464)
Profit for the year		**2,520**	2,285
Other comprehensive income for the year			
Items that may be reclassified subsequently to profit or loss			
Changes in fair values of derivative financial instruments		**342**	(491)
Deferred tax on changes in fair values of derivative financial instruments	24	**(51)**	74
Other comprehensive income for the year net of income tax	10	**291**	(417)
Total comprehensive income for the year		**2,811**	1,868
Earnings per share – basic and diluted	27	**0.016**	0.015

The accompanying notes 1 to 31 form an integral part of these financial statements.

The independent auditor's report is set out on pages 1 to 5.