

CONSOLIDATED STATEMENT OF PROFIT AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	For the year ended 31 December 2021 QR	For the period from Establishment Date to 31 December 2020 QR
Revenue	4	772,967,687	814,786,221
Cost of revenue	5	(576,260,958)	(578,001,396)
Gross profit		196,706,729	236,784,825
Other income	6	127,896,858	171,669,662
Fair value gain on financial investments at fair value through profit or loss		10,829,791	-
Selling and distribution expenses	7	(83,452,031)	(99,581,148)
General and administrative expenses	8	(81,114,006)	(114,922,232)
Operating profit for the year/period		170,867,341	193,951,107
Finance cost and bank charges	9	(36,403,383)	(41,586,621)
Profit before income tax		134,463,958	152,364,486
Income tax expense	10	(628,075)	(235,464)
Profit after tax for the year/period		133,835,883	152,129,022
Other comprehensive income		-	-
Total comprehensive income for the year/period		133,835,883	152,129,022
Basic and diluted earnings per share (Expressed in QR per share)	27	0.070	0.082

The attached notes from 1 to 37 are an integral part of these consolidated financial statements.