

Statement of comprehensive income
for the year ended 31 December 2018

Statement of comprehensive income

	Note	2018 RO	2017 RO
Revenue		8,822,571	6,612,424
Cost of sales	18	(9,057,110)	(6,701,221)
Gross loss		(234,539)	(88,797)
Damage losses	9	(375,741)	(40,098)
Other income	19	163,215	352,686
		(447,065)	223,791
Depreciation	7	(34,377)	(50,358)
Amortization	8	(6,016)	(3,854)
General and administration	20	(961,360)	(851,840)
Selling and distribution	21	(834,901)	(498,088)
		(1,836,654)	(1,404,140)
Losses from operation		(2,283,719)	(1,180,349)
Finance costs	22	(327,837)	(178,670)
Loss for the year before taxation		(2,611,556)	(1,359,019)
Taxation	24	392,049	216,413
Net Losses for the year		(2,219,507)	(1,142,606)
Total comprehensive income for the year		--	--
Total comprehensive losses for the year		(2,219,507)	(1,142,606)
Loss per share	25	(0.053)	(0.027)

The attached notes from page 10 to 45 form part of these financial statements.