

## Condensed interim statement of profit or loss and other comprehensive income

for the period ended 30 September 2019

	Notes	Unaudited period ended 30 September 2019 RO	Unaudited period ended 30 September 2018 RO
Revenue		28,692,997	31,900,656
Scrap sales		4,378,260	4,087,501
Cost of sales	16	(30,626,384)	(32,745,224)
<b>Gross Profit</b>		<b>2,444,873</b>	<b>3,242,933</b>
Other income	17	127,064	314,317
<b>Expenses</b>			
General and administrative expenses	18	(780,162)	(728,153)
Selling and distribution	19	(1,029,550)	(1,140,222)
Allowance for credit losses		(128,303)	-
Finance costs	21	(1,076,294)	(826,083)
<b>(Loss)/Profit before tax</b>		<b>(442,372)</b>	<b>862,792</b>
Income tax (credit)/charge		66,298	(112,510)
<b>(Loss)/Profit after tax</b>		<b>(376,074)</b>	<b>750,282</b>
<b>Basic (loss) / earnings per share</b>	23	<b>(0.015)</b>	0.034

The accompanying notes on pages 5 to 12 form an integral part of these condensed interim financial statements.