

Company	SAMAA AL-OULA
Period	30-Jun-24

Statement of P&L and OCI

		SAR
Revenue	23	61,523,319
Cost of revenue	24	<u>(51,617,576)</u>
Gross Profit		<u>9,905,743</u>
General and administrative expenses	25	<u>(1,664,821)</u>
Operating profit for the Year		<u>8,240,921</u>
Finance cost		
Marketing Exp		(1,479,495)
other income		56,441
Sister Compaines Profit (Losses)		
Net profit for the Year before zakat		<u>6,817,867</u>
Zakat expense	31	
Net profit for the Year		<u>6,817,867</u>
<u>Other Comprehensive Income :</u>		
<u>Items that may not be reclassified to P&L:</u>		
Actuarial gain on re-measurement of Employees benefits	31	<u>0</u>
Total comprehensive income		<u>6,817,867</u>