

Parent company and consolidated statement of profit or loss and other comprehensive income for the year ended 31 December 2020

	Notes	Parent		Consolidated	
		2020 RO	2019 RO	2020 RO	2019 RO
Revenue	34	63,441,144	63,169,098	63,962,261	63,765,515
Cost of sales	25	(36,645,125)	(37,807,677)	(36,986,326)	(38,182,855)
Gross profit		26,796,019	25,361,421	26,975,935	25,582,660
Selling and distribution expenses	26	(13,977,285)	(12,969,415)	(14,207,084)	(13,156,557)
General and administrative expenses	27	(3,604,275)	(3,595,008)	(3,644,713)	(3,632,368)
Impairment loss on financial assets		(499,721)	(127,240)	(502,569)	(127,240)
Other income	29	83,391	86,546	83,391	97,687
Finance income (net)	30	1,447,941	1,171,483	1,447,941	1,171,483
Profit before income tax		10,246,070	9,927,787	10,152,901	9,935,665
Income tax	24	(1,565,153)	(1,465,220)	(1,567,703)	(1,479,619)
Profit and total comprehensive income for the year		8,680,917	8,462,567	8,585,198	8,456,046
Basic and diluted earnings per share attributable to equity holders of the parent company	32	0.174	0.169	0.172	0.169

The accompanying notes form an integral part of these parent company and consolidated financial statements.