

RAYSUT CEMENT COMPANY SAOG

Un-Audited Statement of profit or loss and other comprehensive income For the first half ended 30 June 2014

	Notes	Parent Company		Consolidated	
		30/6/2014	30/6/2013	30/6/2014	30/6/2013
		RO	RO	RO	RO
Revenue	27	35,605,604	36,336,198	49,495,277	49,523,442
Cost of sales	28	(20,803,360)	(21,808,926)	(31,150,747)	(32,279,818)
Gross profit		14,802,244	14,527,272	18,344,530	17,243,624
General and administrative expenses	29	(361,321)	(244,064)	(613,637)	(451,887)
Other income	30	113,785	60,994	118,565	75,975
Profit from operations		14,554,708	14,344,202	17,849,458	16,867,712
Net financing costs	31	(943,269)	(862,719)	(958,045)	(894,727)
Investment income	32	1,105,140	126,987	143,529	126,987
Fair value of Investment profit (loss)	32	448,587	286,503	448,587	286,503
Profit before tax		15,165,166	13,894,973	17,483,529	16,386,475
Provision for income tax	33	(1,896,500)	(1,663,000)	(1,896,500)	(1,663,000)
Profit after tax		13,268,666	12,231,973	15,587,029	14,723,475
Earnings per share basic and diluted	34	0.066	0.061	0.078	0.074