

**Al Tamman Indsil Ferro Chrome (FZC) LLC**  
**Financial statements for the year ended 31 December 2019**

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**Statement of comprehensive income**

	Note	2019 RO	2018 RO
<b>INCOME</b>			
Revenue from contracts with customers	18	21,318,534	24,849,042
Cost of sales	19	(21,519,926)	(22,231,452)
Gross (loss) / profit		(201,392)	2,617,590
Other income	20	400,130	23,285
		198,738	2,640,875
<b>EXPENDITURE</b>			
Selling and distribution	21	966,021	921,680
General and administration	22	601,372	423,162
Finance charges	24	898,391	672,338
		2,465,784	2,017,180
<b>Net (loss) / profit and total comprehensive income for the year</b>		<b>(2,267,046)</b>	<b>623,695</b>

Note:

The Company has no items under other comprehensive income.