

Salamis Tours (Holdings) Public Ltd
Consolidated Profit and Loss account

	31/10/2024	31/10/2023	Change	%
	€	€	€	change
Turnover	78,332,827	66,560,176	11,772,651	18%
Cost of sales	54,104,242	47,322,848	6,781,394	14%
Gross profit	<u>24,228,585</u>	<u>19,237,328</u>	<u>4,991,257</u>	26%
Administration expenses	4,957,502	4,600,922	356,580	8%
Selling expenses	203,752	192,801	10,951	6%
Depreciation	2,510,979	2,939,195	(428,216)	-15%
	<u>7,672,233</u>	<u>7,732,918</u>	<u>(60,685)</u>	-1%
Profit (Loss) from operations	16,556,352	11,504,410	5,051,942	44%
Other income	57,142	112,924	(55,782)	
Interest receivable	882,391	400,786	481,605	120%
Profit on disposal of fixed assets	261,705	58,501	203,204	
Profit (Loss) before finance expenses	17,757,590	12,076,621	5,680,969	47%
Finance expenses (income)	51,964	48,922	3,042	6%
Profit (Loss) before tax	<u>17,705,626</u>	<u>12,027,699</u>	<u>5,677,927</u>	47%
Taxation	970,848	786,562	184,286	23%
Profit (Loss) after tax	16,734,778	11,241,137	5,493,641	49%
Minority interest	(454,698)	(104,794)	(349,904)	
Profit (Loss) for the period	<u>16,280,080</u>	<u>11,136,343</u>	<u>5,143,737</u>	46%
Profit before profit on disposal	<u>16,018,375</u>	<u>11,077,842</u>	4,940,533	45%
	cents	cents		
Basic earnings per share	<u>44.57</u>	<u>30.49</u>		