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

€ € € € change Turnover Cost of sales 78,332,827 66,560,176 11,772,651 18% Gross profit 24,228,585 19,237,328 4,991,257 26% Administration expenses 4,957,502 4,600,922 356,580 8% Selling expenses 2,03,752 192,801 10,951 6% Depreciation 2,510,979 2,339,195 (428,216) -15% 7,672,233 7,732,918 (60,685) -11% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 65,680 67 Interest receivable 882,391 400,786 481,605 120% Profit (Loss) before finance expenses 17,705,626 12,027,692 5,677,927 47% Finance expenses (income) 51,964 48,922 3,042 6% Profit (Loss) before tax 17,705,626 12,027,693 5,677,927 47% Minority interest (454,698)<		31/10/2024	31/10/2023	Change	%
Cost of sales 54,104,242 47,322,848 6,781,394 14% Gross profit 24,228,585 19,237,328 4,991,257 26% Administration expenses 4,957,502 4,600,922 356,580 8% Selling expenses 203,752 192,801 10,951 6% Depreciation 7,672,233 7,732,918 (60,685) -1% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 120% 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 17,705,626 12,027,699 5,677,927 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) 46%<		€	€	€	change
Cost of sales 54,104,242 47,322,848 6,781,394 14% Gross profit 24,228,585 19,237,328 4,991,257 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% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Profit (Loss) brome finance expenses 261,705 58,501 203,204 20% 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 17,705,626 12,027,699 5,677,927 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)<	Turnover	78,332,827	66,560,176	11,772,651	18%
Administration expenses Selling expenses Depreciation 4,957,502 4,600,922 356,580 8% 203,752 192,801 10,951 6% 2,510,979 2,933,195 (428,216) -15% 7,672,233 7,732,918 (60,685) -1% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 120% 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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit bef	Cost of sales	54,104,242		6,781,394	14%
Selling expenses 203,752 192,801 10,951 6% Depreciation 2,510,979 2,939,195 (428,216) -15% 7,672,233 7,732,918 (60,685) -1% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 120% 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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,018,375 11,077,842 4,940,533 45% Cents <td>Gross profit</td> <td>24,228,585</td> <td>19,237,328</td> <td>4,991,257</td> <td>26%</td>	Gross profit	24,228,585	19,237,328	4,991,257	26%
Depreciation 2,510,979 2,939,195 (428,216) -15% 7,672,233 7,732,918 (60,685) -1% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 120% Profit on disposal of fixed assets 261,705 58,501 203,204 47% Finance expenses (income) 51,964 48,922 3,042 6% Profit (Loss) before tax 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,018,375 11,077,842 4,940,533 45% Cents cents cents 45%	Administration expenses	4,957,502	4,600,922	356,580	8%
7,672,233 7,732,918 (60,685) -1% Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 120% 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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% Cents cents cents 45%	Selling expenses	203,752	192,801	10,951	6%
Profit (Loss) from operations 16,556,352 11,504,410 5,051,942 44% Other income 57,142 112,924 (55,782) 120% Interest receivable 882,391 400,786 481,605 203,204 120% Profit on disposal of fixed assets 17,757,590 12,076,621 5,680,969 47% Finance expenses (income) 51,964 48,922 3,042 6% Profit (Loss) before tax 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% Cents cents cents 45%	Depreciation	2,510,979	2,939,195	(428,216)	-15%
Other income 57,142 112,924 (55,782) 120% Profit on disposal of fixed assets 261,705 58,501 203,204 120% 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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45%		7,672,233	7,732,918	(60,685)	-1%
Interest receivable 882,391 400,786 481,605 120% Profit on disposal of fixed assets 261,705 58,501 203,204 14% 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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% Cents cents cents 15% 15%	Profit (Loss) from operations	16,556,352	11,504,410	5,051,942	44%
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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% Cents cents cents cents cents	Other income	57,142	112,924	(55,782)	
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 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents cents cents cents cents	Interest receivable	882,391	400,786	481,605	120%
Finance expenses (income) 51,964 48,922 3,042 6% Profit (Loss) before tax 17,705,626 12,027,699 5,677,927 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 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents 45%	Profit on disposal of fixed assets	261,705	58,501	203,204	
Profit (Loss) before tax 17,705,626 12,027,699 5,677,927 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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% Cents cents cents cents cents cents	Profit (Loss) before finance expenses	17,757,590	12,076,621	5,680,969	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) 46% Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents cents cents	Finance expenses (income)	51,964	48,922	3,042	6%
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 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents cents cents cents	Profit (Loss) before tax	17,705,626	12,027,699	5,677,927	47%
Minority interest (454,698) (104,794) (349,904) Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents cents cents cents cents	Taxation	970,848	786,562	184,286	23%
Profit (Loss) for the period 16,280,080 11,136,343 5,143,737 46% Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents cents cents 45%	Profit (Loss) after tax	16,734,778	11,241,137	5,493,641	49%
Profit before profit on disposal 16,018,375 11,077,842 4,940,533 45% cents cents	Minority interest	(454,698)	(104,794)	(349,904)	
cents cents	Profit (Loss) for the period	16,280,080	11,136,343	5,143,737	46%
cents cents					
	Profit before profit on disposal	16,018,375	11,077,842	4,940,533	45%
Basic earnings per share 44.57 30.49		cents	cents		
	Basic earnings per share	44.57	30.49		