

CONSOLIDATED INCOME STATEMENT — FOR THE YEAR ENDED 31 DECEMBER 2025

Description	US\$
Revenue	574,000,000
Cost of Sales	(356,000,000)
Gross Profit	218,000,000
Other Operating Income	7,500,000
Selling, General and Administrative Expenses	(92,000,000)
EBITDA	133,500,000
Depreciation and Amortisation	(31,000,000)
EBIT	102,500,000
Net Finance Costs	(24,000,000)
Share of Results of Associates/JVs	2,500,000
Profit Before Tax	81,000,000
Income Tax Expense	(17,000,000)
Profit for the Year	64,000,000
Attributable to Owners of the Company	60,000,000
Attributable to Non-Controlling Interests	4,000,000