



ظفار للأغذية و الاستثمار (ش م ع)
DHO FAR FOODS & INVESTMENT (SAOG)

11th July 2023

Dhofar Foods and Investment SAOG

DFI Initial Unaudited Financial Results for the period Ended 30 June 2023

	2023	2022	Change %
	RO '000	RO '000	
INCOME			
Revenue from Sale of Goods and Services	17,565	15,709	12%
Rental Income	47	47	0%
Total Revenue	17,612	15,756	12%
Cost of Sales	15,449	13,105	18%
Gross profit	2,163	2,651	-18%
	12%	17%	
EXPENSES			
Selling and distribution	2,230	2,272	-2%
General and Administration	696	727	-4%
Director's remuneration	52	43	19%
	2,978	3,043	-2%
Profit / (loss) from operations	(815)	(392)	108%
Dividend income	196	282	-31%
Other income	120	904	-87%
Finance costs (Net)	653	521	25%
Net Profit/ (loss) before taxation	(1,152)	274	-521%
Taxation	-	-	0%
Net profit/ (loss) after tax	(1,152)	274	-521%

Notes

- The management of the Company is pleased to disclose its initial, unapproved, unaudited financial results for the period ended 30th June 2023, as required by the CMA circular (E/5/2014).
- The results are subject to the approval of the Audit Committee and Board of Directors.
- The subsidiary and associate results are not yet published by the respective companies as such initial consolidated results are not available for Consolidation prior to deadline.
The consolidated financials will be disclosed within time outline by CMA.

Kheiry
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Company Secretary



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الصغوة لمنتجات الألبان والبيوتات
Asafwah Dairy & Beverages

SCAN HERE



أعلاف ظفار
Dhofar Cattle Feed

قطاع صناعة الأعلاف الحيوانية
قطاع منتجات الألبان وتصنيع العصائر
س.ت: ٢٠١٧٥٢٠ - ص.ب: ١٢٢٠
م.ال: ٢١١ - سلطنة عمان
هاتف: ٢٣٢٢٥٣٨١, ٢٣٢٢٥٧٩٣ - فاكس: ٢٣٢٢٥٢٥٨
ضريبة القيمة المضافة: ٧٧١٣ - ١١٠٠٠٠٠٠ OM

