

STATEMENT OF CHANGES IN EQUITY

At 31 December 2014

	Share capital RO'000	Statutory reserve RO'000	Cumulative changes in fair values RO'000	Retained earnings RO'000	Total RO'000
Balance at 1 January 2013 (as previously reported)	65,094	20,378	(7)	94,584	180,049
Effect of prior period error (note 20)	-	-	-	(3,135)	(3,135)
Balance at 1 January 2013 (as restated)	65,094	20,378	(7)	91,449	176,914
Profit for the year	-	-	-	33,137	33,137
Other comprehensive income for the year	-	-	97	-	97
Total comprehensive income	-	-	97	33,137	33,234
Transfer to legal reserve (note 15)	-	1,320	-	(1,320)	-
Dividends (note 14)	-	-	-	(24,736)	(24,736)
At 1 January 2014 (as restated)	65,094	21,698	90	98,530	185,412
Profit for the year	-	-	-	37,886	37,886
Other comprehensive income for the year	-	-	(35)	-	(35)
Total comprehensive income	-	-	(35)	37,886	37,851
Dividends (note 14)	-	-	-	(24,736)	(24,736)
At 31 December 2014	65,094	21,698	55	111,680	198,527