

STATEMENT OF INCOME

Year ended 31 December 2014

	Notes	2014 RO'000	2013 RO'000
Revenue	4	226,388	201,956
Other income		718	727
		<u>227,106</u>	<u>202,683</u>
Operating expenses	5	(60,650)	(57,256)
General and administrative expenses	6	(55,655)	(52,431)
Depreciation and amortisation		(49,821)	(39,513)
Royalty		(15,345)	(13,812)
Financing costs (net)	7	(2,417)	(2,158)
<b>PROFIT BEFORE TAX</b>		<u>43,218</u>	<u>37,513</u>
Income tax expense	8	(5,332)	(4,376)
<b>PROFIT FOR THE YEAR</b>		<u>37,886</u>	<u>33,137</u>
<b>Basic and diluted earnings per share RO</b>	9	<u>0.058</u>	<u>0.051</u>

## STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2014

	<b>2014</b>	2013
	<b>RO'000</b>	RO'000
<b>Profit for the year</b>	<b>37,886</b>	33,137
<b>Other comprehensive income</b>	—	—
<i>Items that will be reclassified to statement of income:</i>		
Net unrealised (loss) / gain on cash flow hedges	<b>(40)</b>	109
Income tax effect	<b>5</b>	(12)
<b>Other comprehensive income for the year</b>	<b>(35)</b>	97
<b>Total comprehensive income for the year</b>	<b>37,851</b>	33,234