

**Interim condensed statement of changes in equity***for the three months period ended*

	Share capital RO'000	Statutory reserve RO'000	Cumulative changes in fair values RO'000	Retained earnings RO'000	Total RO'000
At 1 January 2014 (as restated)	65,094	21,698	90	98,530	185,412
Profit for the period	-	-	-	8,837	8,837
Other comprehensive income for the period	-	-	1	-	1
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
Total comprehensive income for the period	-	-	1	8,837	8,838
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
Dividends	-	-	-	(24,736)	(24,736)
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
At 31 March 2014 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>91</u>	<u>82,631</u>	<u>169,514</u>
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
<b>At 1 January 2015</b>	<b>65,094</b>	<b>21,698</b>	<b>55</b>	<b>111,680</b>	<b>198,527</b>
<b>Profit for the period</b>	-	-	-	<b>10,663</b>	<b>10,663</b>
<b>Other comprehensive loss for the period</b>	-	-	<b>(83)</b>	-	<b>(83)</b>
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
<b>Total comprehensive income for the period</b>	-	-	<b>(83)</b>	<b>10,663</b>	<b>10,580</b>
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
<b>Dividends</b>	-	-	-	<b>(24,736)</b>	<b>(24,736)</b>
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
<b>At 31 March 2015 (unaudited)</b>	<u><b>65,094</b></u>	<u><b>21,698</b></u>	<u><b>(28)</b></u>	<u><b>97,607</b></u>	<u><b>184,371</b></u>
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 15 form an integral part of these interim condensed financial statements.

The review report of the Independent auditor is set out on page 1.