

Interim condensed statement of changes in equity

for the six 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	-	-	-	18,716	18,716
Other comprehensive income for the period	-	-	(71)	-	(71)
Total comprehensive income for the period	-	-	(71)	18,716	18,645
Dividends	-	-	-	(24,736)	(24,736)
At 30 June 2014 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>19</u>	<u>92,510</u>	<u>179,321</u>
At 1 January 2015	65,094	21,698	55	111,680	198,527
Profit for the period	-	-	-	22,168	22,168
Other comprehensive income for the period	-	-	(84)	-	(84)
Total comprehensive income for the period	-	-	(84)	22,168	22,084
Dividends	-	-	-	(24,736)	(24,736)
At 30 June 2015 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>(29)</u>	<u>109,112</u>	<u>195,875</u>

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 18 form an integral part of these interim condensed financial statements.

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