

Interim condensed statement of changes in equity*for the 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	-	-	-	29,542	29,542
Other comprehensive income for the period	-	-	10	-	10
Total comprehensive income for the period	-	-	10	29,542	29,552
Dividends	-	-	-	(24,736)	(24,736)
At 30 Sep 2014 (unaudited)	65,094	21,698	100	103,336	190,228
At 1 January 2015	65,094	21,698	55	111,680	198,527
Profit for the period	-	-	-	32,337	32,337
Other comprehensive income for the period	-	-	(123)	-	(123)
Total comprehensive income for the period	-	-	(123)	32,337	32,214
Dividends	-	-	-	(24,736)	(24,736)
At 30 Sep 2015 (unaudited)	65,094	21,698	(68)	119,281	206,005

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.