

## Statement of Profit or Loss

for the year ended 31 December

	Notes	2015 OMR '000	2014 OMR '000
Revenue	4	252,080	226,653
Other expenses – net		(3,794)	(153)
		248,286	226,500
Operating expenses	5	(66,843)	(60,650)
General and administrative expenses	6	(55,290)	(55,049)
Depreciation and amortisation	10 & 11	(57,308)	(49,821)
Royalty		(17,785)	(15,345)
Financing costs (net)	7	(2,474)	(2,417)
<b>PROFIT BEFORE TAX</b>		<b>48,586</b>	<b>43,218</b>
Income tax expense	8	(6,953)	(5,332)
<b>PROFIT FOR THE YEAR</b>		<b>41,633</b>	<b>37,886</b>
Basic and diluted earnings per share OMR	9	0.064	0.058

The notes on pages 51 to 70 are an integral part of these financial statements.  
The report of the Independent Auditors' is set forth on page 44.

## Statement of Comprehensive Income

for the year ended 31 December

	2015 OMR '000	2014 OMR '000
Profit for the year	41,633	37,886
Other comprehensive income		
<i>Items that will be reclassified to statement of profit or loss:</i>		
Net unrealised loss on cash flow hedges	(58)	(40)
Income tax effect	7	5
Other comprehensive loss for the year	(51)	(35)
Total comprehensive income for the year	41,582	37,851

The notes on pages 51 to 70 are an integral part of these financial statements.  
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