

**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 2015	65,094	21,698	55	111,680	198,527
Profit for the period	-	-	-	10,663	10,663
Other comprehensive loss for the period	-	-	(83)	-	(83)
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Total comprehensive income for the period	-	-	(83)	10,663	10,580
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Dividends	-	-	-	(24,736)	(24,736)
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At 31 March 2015 (unaudited)	65,094	21,698	(28)	97,607	184,371
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<b>At 1 January 2016</b>	<b>65,094</b>	<b>21,698</b>	<b>4</b>	<b>128,577</b>	<b>215,373</b>
<b>Profit for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,629</b>	<b>12,629</b>
<b>Other comprehensive loss for the period</b>	<b>-</b>	<b>-</b>	<b>(39)</b>	<b>-</b>	<b>(39)</b>
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<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>(39)</b>	<b>12,629</b>	<b>12,590</b>
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<b>Dividends</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(26,038)</b>	<b>(26,038)</b>
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<b>At 31 March 2016 (unaudited)</b>	<b>65,094</b>	<b>21,698</b>	<b>(35)</b>	<b>115,168</b>	<b>201,925</b>
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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.