

**Interim condensed statement of profit or loss**

*for the three months period ended*

	<i>Notes</i>	<b>Unaudited 31 March 2016 RO'000</b>	<b>Unaudited 31 March 2015 RO'000</b>
Revenue	3	<b>66,072</b>	59,316
Other income / (expenses) (net)		<b>806</b>	(1,269)
		<b>66,878</b>	58,047
Operating expenses		<b>(17,276)</b>	(14,714)
General and administrative expenses		<b>(13,430)</b>	(12,620)
Depreciation and amortisation		<b>(15,937)</b>	(13,860)
Royalty		<b>(4,578)</b>	(3,971)
Financing costs		<b>(640)</b>	(646)
<b>Profit before tax</b>		<b>15,017</b>	12,236
Income tax expense	4	<b>(2,388)</b>	(1,573)
<b>Profit for the period</b>		<b>12,629</b>	10,663
Basic and diluted earnings per share (RO)	5	<b>0.019</b>	0.016

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.