

**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 2015	65,094	21,698	55	111,680	198,527
Profit for the period	-	-	-	22,168	22,168
Other comprehensive loss for the period	-	-	(84)	-	(84)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total comprehensive income for the period	-	-	(84)	22,168	22,084
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Dividends	-	-	-	(24,736)	(24,736)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 June 2015 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>(29)</u>	<u>109,112</u>	<u>195,875</u>
<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>24,897</b>	<b>24,897</b>
<b>Other comprehensive loss for the period</b>	<b>-</b>	<b>-</b>	<b>(45)</b>	<b>-</b>	<b>(45)</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>(45)</b>	<b>24,897</b>	<b>24,852</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Dividends</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(26,038)</b>	<b>(26,038)</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>At 30 June 2016 (unaudited)</b>	<b><u>65,094</u></b>	<b><u>21,698</u></b>	<b><u>(41)</u></b>	<b><u>127,436</u></b>	<b><u>214,187</u></b>

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 17 form an integral part of these interim condensed financial statements.

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