

Interim condensed statement of comprehensive income
for the

	<i>Three months ended</i>		<i>Six months ended</i>	
	Unaudited 30 June 2016 RO'000	Unaudited 30 June 2015 RO'000	Unaudited 30 June 2016 RO'000	Unaudited 30 June 2015 RO'000
Profit for the period	12,268	11,505	24,897	22,168
Other comprehensive income				
Net unrealised loss on cash flow hedges	(6)	(1)	(52)	(95)
Income tax effect	-	-	7	11
Other comprehensive loss for the period	(6)	(1)	(45)	(84)
Total comprehensive income for the period	12,262	11,504	24,852	22,084

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.