

Interim condensed statement of profit or loss

for the

	Notes	Three months ended		Six months ended	
		Unaudited 30 June 2016 RO'000	Unaudited 30 June 2015 RO'000	Unaudited 30 June 2016 RO'000	Unaudited 30 June 2015 RO'000
Revenue	3	66,700	62,557	132,772	121,873
Other income / (expenses) - net		(130)	236	676	(1,033)
		66,570	62,793	133,448	120,840
Operating expenses		(19,480)	(16,423)	(37,484)	(31,910)
General and administrative expenses		(13,139)	(13,328)	(25,841)	(25,175)
Depreciation and amortisation	6 & 7	(15,350)	(14,353)	(31,287)	(28,213)
Royalty		(4,593)	(4,168)	(9,171)	(8,139)
Financing costs		(647)	(641)	(1,287)	(1,287)
Profit before tax		13,361	13,880	28,378	26,116
Income tax expense	4	(1,093)	(2,375)	(3,481)	(3,948)
Profit for the period		12,268	11,505	24,897	22,168
Basic and diluted earnings per share (RO)	5	0.019	0.018	0.038	0.034

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.