

Interim condensed statement of changes in equity

for the 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	-	-	-	32,337	32,337
Other comprehensive income for the period	-	-	(123)	-	(123)
Total comprehensive income for the period	-	-	(123)	32,337	32,214
Dividends	-	-	-	(24,736)	(24,736)
At 30 Sep 2015 (unaudited)	65,094	21,698	(68)	119,281	206,005
At 1 January 2016	65,094	21,698	4	128,577	215,373
Profit for the period	-	-	-	37,609	37,609
Other comprehensive income for the period	-	-	(19)	-	(19)
Total comprehensive income for the period	-	-	(19)	37,609	37,590
Dividends	-	-	-	(26,038)	(26,038)
At 30 Sep 2016 (unaudited)	65,094	21,698	(15)	140,148	226,925

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 18 form an integral part of these interim condensed financial statements.

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