

Interim condensed statement of comprehensive income
for the period ended

	<i>Three months ended</i>		<i>Nine months ended</i>	
	Unaudited 30 September 2016 RO'000	Unaudited 30 September 2015 RO'000	Unaudited 30 September 2016 RO'000	Unaudited 30 September 2015 RO'000
Profit for the period	12,712	10,169	37,609	32,337
Other comprehensive income				
Net unrealised loss on cash flow hedges	31	(44)	(21)	(139)
Income tax effect	(5)	5	2	16
Other comprehensive income / (loss) for the period	26	(39)	(19)	(123)
Total comprehensive income for the period	12,738	10,130	37,590	32,214

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.