

Interim condensed statement of profit or loss

for the period ended

	<i>Notes</i>	<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
Revenue	3	69,083	64,974	201,855	186,847
Other (expenses) / income - net		(396)	(2,736)	280	(3,769)
		68,687	62,238	202,135	183,078
Operating expenses		(18,046)	(17,914)	(55,530)	(49,824)
General and administrative expenses		(13,618)	(13,194)	(39,459)	(38,369)
Depreciation and amortisation	6 & 7	(17,137)	(13,665)	(48,424)	(41,878)
Royalty		(4,771)	(5,103)	(13,942)	(13,242)
Financing costs		(606)	(613)	(1,893)	(1,900)
Profit before tax		14,509	11,749	42,887	37,865
Income tax expense	4	(1,797)	(1,580)	(5,278)	(5,528)
Profit for the period		12,712	10,169	37,609	32,337
Basic and diluted earnings per share (RO)	5	0.020	0.016	0.058	0.050

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.