

**Interim condensed statement of changes in equity***for the three months period ended*

	Share capital RO'000	Statutory reserve RO'000	Hedging reserve RO'000	Retained earnings RO'000	Total RO'000
At 1 January 2016	65,094	21,698	4	128,577	215,373
Profit for the period	-	-	-	12,629	12,629
Other comprehensive loss for the period	-	-	(39)	-	(39)
Total comprehensive income for the period	-	-	(39)	12,629	12,590
Dividends	-	-	-	(26,038)	(26,038)
At 31 March 2016 (unaudited)	65,094	21,698	(35)	115,168	201,925
<b>At 1 January 2017</b>	<b>65,094</b>	<b>21,698</b>	<b>-</b>	<b>148,808</b>	<b>235,600</b>
<b>Profit for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,955</b>	<b>6,955</b>
<b>Other comprehensive gain for the period</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>-</b>	<b>3</b>
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>6,955</b>	<b>6,958</b>
<b>Dividends</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(27,340)</b>	<b>(27,340)</b>
<b>At 31 March 2017 (unaudited)</b>	<b>65,094</b>	<b>21,698</b>	<b>3</b>	<b>128,423</b>	<b>215,218</b>

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.