

Condensed consolidated interim statement of changes in equity*for the six months period ended***Attributable to the shareholders of the Parent Company**

	Share capital RO'000	Statutory reserve RO'000	Hedging reserve RO'000	Retained earnings RO'000	Sub- total RO'000	Non- controlling interests RO'000	Total RO'000
At 1 January 2016	65,094	21,698	4	128,577	215,373	-	215,373
Profit for the period	-	-	-	24,897	24,897	-	24,897
Other comprehensive loss for the period	-	-	(45)	-	(45)	-	(45)
Total comprehensive income for the period	-	-	(45)	24,897	24,852	-	24,852
Dividends	-	-	-	(26,038)	(26,038)	-	(26,038)
At 30 June 2016 (unaudited)	65,094	21,698	(41)	127,436	214,187	-	214,187
At 1 January 2017	65,094	21,698	-	148,808	235,600	-	235,600
Noncontrolling interests in Duqm Data Center	-	-	-	-	-	245	245
Profit for the period	-	-	-	13,739	13,739	(48)	13,691
Other comprehensive gain for the period	-	-	(5)	-	(5)	-	(5)
Total comprehensive income for the period	-	-	(5)	13,739	13,734	(48)	13,686
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
At 30 June 2017 (unaudited)	65,094	21,698	(5)	135,207	221,994	197	222,191

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 21 form an integral part of these condensed consolidated interim financial statements.

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