

Condensed consolidated interim statement of changes in equity
for the nine 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	-	-	-	37,609	37,609	-	37,609
Other comprehensive loss for the period	-	-	(19)	-	(19)	-	(19)
Total comprehensive income for the period	-	-	(19)	37,609	37,590	-	37,590
Dividends	-	-	-	(26,038)	(26,038)	-	(26,038)
At 30 September 2016 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>(15)</u>	<u>140,148</u>	<u>226,925</u>	<u>-</u>	<u>226,925</u>
At 1 January 2017	<u>65,094</u>	<u>21,698</u>	<u>-</u>	<u>148,808</u>	<u>235,600</u>	<u>-</u>	<u>235,600</u>
Non-controlling interests in Duqm Data Center	-	-	-	-	-	245	245
Profit for the period	-	-	-	23,162	23,162	(71)	23,091
Other comprehensive gain for the period	-	-	3	-	3	-	3
Total comprehensive income for the period	-	-	3	23,162	23,165	(71)	23,094
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
At 30 September 2017 (unaudited)	<u>65,094</u>	<u>21,698</u>	<u>3</u>	<u>144,630</u>	<u>231,425</u>	<u>174</u>	<u>231,599</u>

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.