

**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
Balance at 1 January 2017, as previously reported	65,094	21,698	-	148,808	235,600	-	235,600
Noncontrolling interests in Duqm Data Center SAOC	-	-	-	-	-	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)
Restated balance at 30 June 2017 (unaudited)	65,094	21,698	(5)	135,207	221,994	197	222,191
<b>Balance at 31 December 2017</b>	<b>65,094</b>	<b>21,698</b>	<b>21</b>	<b>152,561</b>	<b>239,374</b>	<b>135</b>	<b>239,509</b>
Adjustment on initial application of IFRS 15	-	-	-	2,695	2,695	-	2,695
Adjustment on initial application of IFRS 9	-	-	-	580	580	-	580
<b>Adjusted balance at 1 January 2018</b>	<b>65,094</b>	<b>21,698</b>	<b>21</b>	<b>155,836</b>	<b>242,649</b>	<b>135</b>	<b>242,784</b>
<b>Profit for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,601</b>	<b>17,601</b>	<b>(30)</b>	<b>17,571</b>
<b>Other comprehensive gain for the period</b>	<b>-</b>	<b>-</b>	<b>18</b>	<b>-</b>	<b>18</b>	<b>-</b>	<b>18</b>
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>18</b>	<b>17,601</b>	<b>17,619</b>	<b>(30)</b>	<b>17,589</b>
<b>Dividends</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(27,340)</b>	<b>(27,340)</b>	<b>-</b>	<b>(27,340)</b>
<b>At 30 June 2018 (unaudited)</b>	<b>65,094</b>	<b>21,698</b>	<b>39</b>	<b>146,097</b>	<b>232,928</b>	<b>105</b>	<b>233,033</b>

Transfer to statutory reserve is made on annual basis.

The accompanying notes on pages 7 to 23 form an integral part of these condensed consolidated interim financial statements.

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