Condensed consolidated interim statement of profit or loss

for the

		Three months ended		Six months ended	
		Unaudited	Unaudited	Unaudited	Unaudited
		30 June 2018	30 June 2017	30 June 2018	30 June 2017
	Notes	RO'000	RO'000		
Revenue	3	71,070	67,210	139,037	134,979
Operating expenses		(21,369)	(18,509)	(40,402)	(37,844)
General and administrative expenses		(14,889)	(15,387)	(29,740)	(29,962)
Depreciation and amortisation		(15,085)	(16,646)	(31,356)	(33,732)
Royalty		(8,173)	(8,005)	(16,219)	(16,041)
Financing costs (net)		(366)	(537)	(761)	(1,093)
Other income/ (expenses) (net)		111	(148)	142	(210)
Profit before tax		11,299	7,978	20,701	16,097
Income tax expense	4	(1,705)	(1,179)	(3,130)	(2,406)
Profit for the period		9,594	6,799	17,571	13,691
Profit attributable to:					
Owners of the Company		9,621	6,816	17,601	13,739
Non-controlling interests		(27)	(17)	(30)	(48)
		9,594	6,799	17,571	13,691
Basic and diluted earnings per share (RO)	5	0.015	0.010	0.027	0.021
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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.