

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
Balance at 1 January 2017, as previously reported	65,094	21,698	-	148,808	235,600	-	235,600
Non-controlling interests in Duqm Data Center SAOC	-	-	-	-	-	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)
Restated balance at 30 September 2017 (unaudited)	65,094	21,698	3	144,630	231,425	174	231,599
Balance at 31 December 2017	65,094	21,698	21	152,561	239,374	135	239,509
Adjustment on initial application of IFRS 15	-	-	-	2,695	2,695	-	2,695
Adjustment on initial application of IFRS 9	-	-	-	580	580	-	580
Adjusted balance at 1 January 2018	65,094	21,698	21	155,836	242,649	135	242,784
Profit for the period	-	-	-	26,886	26,886	(61)	26,825
Other comprehensive gain for the period	-	-	15	-	15	-	15
Total comprehensive income for the period	-	-	15	26,886	26,901	(61)	26,840
Dividends	-	-	-	(27,340)	(27,340)	-	(27,340)
At 30 September 2018 (unaudited)	65,094	21,698	36	155,382	242,210	74	242,284

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.