

Consolidated Statement of Comprehensive Income

For the year ended 31st December, 2014

Amount in RO '000s

	Notes	Parent Company		Consolidated	
		2014	2013	2014	2013
Contract income		350,977	392,178	357,282	403,723
Sales and services income	25	2,982	2,097	15,228	8,685
Total revenue		353,959	394,275	372,510	412,408
Other income	26	3,012	1,634	3,039	1,844
Contract and other direct costs	27	(335,465)	(367,517)	(350,070)	(380,257)
Gross profit		21,506	28,392	25,479	33,995
General and administrative expenses	28	(10,357)	(11,404)	(12,819)	(12,959)
Profit from operations		11,149	16,988	12,660	21,036
Financing costs, (net)	30	(9,755)	(9,078)	(10,371)	(9,578)
Share of loss of associates	6	-	-	(1,366)	(1,618)
Profit before tax		1,394	7,910	923	9,840
Income tax expense	24	(185)	(1,019)	(726)	(2,256)
Profit for the year		1,209	6,891	197	7,584
Other comprehensive income:					
Item that may be subsequently reclassified to profit or loss:					
Foreign currency translation difference		-	-	(71)	(769)
Total comprehensive income for the year		1,209	6,891	126	6,815
Profit attributable to:					
Equity shareholders of parent company		1,209	6,891	169	7,533
Non-controlling interests		-	-	28	51
		1,209	6,891	197	7,584
Basic and diluted earnings per share attributable to the equity shareholders of the parent company (RO)	31	0.003	0.018	-	0.020

The attached notes 1 to 39 form part of these consolidated financial statements.