

Statement of comprehensive income

For the year ended 31 December 2018

Amount in RO '000s

		Parent Company		Consolidated (Restated) *	
	Notes	2018	2017	2018	2017
Continuing operations					
Contract revenue		268,818	273,264	270,701	275,017
Sales and services income	25	3,539	4,461	18,444	18,057
Total revenue		272,357	277,725	289,145	293,074
Other income	26	2,584	3,372	2,777	3,439
Cost of contracts and sales	27	(255,069)	(261,126)	(268,862)	(273,630)
Gross profit		19,872	19,971	23,060	22,884
General and administrative expenses	28	(4,379)	(10,197)	(5,705)	(11,630)
Reversal / (provision) for impairment of receivables and other current assets (net)	9	939	(4,952)	890	(5,061)
Impairment loss for investment in associates	6	(1,500)	(339)	-	-
Financing costs, net	30	(7,229)	(8,182)	(7,373)	(8,295)
Share in results of associates	6	-	-	64	257
Profit / (loss) before tax		7,703	(3,699)	10,936	(1,845)
Income tax expense	24	(2,024)	-	(2,226)	(293)
Profit / (loss) for the year from continuing operations		5,679	(3,699)	8,710	(2,138)
Discontinuing operations					
Loss after tax for the year from discontinuing operations	6A	-	-	(6,484)	(4,403)
Profit /(loss) for the year		5,679	(3,699)	2,226	(6,541)
Other comprehensive income					
Item that may be subsequently reclassified to profit or loss:					
Foreign currency translation		-	-	(895)	763
Total comprehensive income / (expense) for the year		5,679	(3,699)	1,331	(5,778)
Income attributable to:					
Equity shareholders of the parent company		5,679	(3,699)	2,226	(6,477)
Non-controlling interests		-	-	-	(64)
		5,679	(3,699)	2,226	(6,541)
Earnings (loss) per share (RO)	31	0.014	(0.009)	0.005	(0.016)
Earnings (loss) per share for continuing operations (RO)		0.014	(0.009)	0.021	(0.005)

The attached notes 1 to 41 form part of these financial statements.

*Comparative information does not correspond to the 2017 financial statements and reflect adjustments incorporated as explained in note 41.