Statement of comprehensive income

For the year ended 31 December 2019

Amount in RO '000s

	Notes	Parent Company 2019	Parent Company 2018	Consolidated (Restated)* 2019	Consolidated (Restated)* 2018
Continuing operations					
Contract revenue - recognised over the time		227,361	268,818	229,095	270,701
Sales and services income	25	4,027	3,539	19,713	18,444
Total revenue		231,388	272,357	248,808	289,145
Cost of contracts and sales	27	(224,172)	(255,069)	(239,842)	(271,006)
Gross profit		7,216	17,288	8,966	18,139
Other income	26	2,510	2,584	2,581	2,777
General and administrative expenses	28	(6,517)	(4,379)	(8,136)	(5,705)
(Provision)/ reversal for impairment of receivables and other current assets (net)	8, 9, 10 and 11	(17,756)	939	(18,146)	890
Impairment loss for investment in subsidiaries & associates	5, 6	(149)	(1,500)	-	-
Financing costs, net	30	(6,670)	(7,229)	(6,846)	(7,373)
Share in results of associates	6	-	-	167	64
(Loss) /profit before tax		(21,366)	7,703	(21,414)	8,792
Income tax expense	24	(48)	(2,024)	(95)	(2,226)
(Loss) /profit for the year from continuing operations		(21,414)	5,679	(21,509)	6,566
Discontinued operations					
Profit after tax on sale of Investments	6A	1,265	-	15,215	-
Loss after tax for the year from discontinued operations	6A	-	-	-	(6,484)
(Loss) /profit for the year		(20,149)	5,679	(6,294)	82
Other comprehensive income					
Item that may be subsequently reclassified to profit or loss:					
Foreign currency translation reserve reclassified to profit or loss on disposal of foreign operations		-	-	2,578	(895)
Total comprehensive (loss) /income for the year		(20,149)	5,679	(3,716)	(813)
Attributable to:					
Equity shareholders of the parent company		(20,149)	5,679	(6,298)	82
Non-controlling interests		-	-	4	-
		(20,149)	5,679	(6,294)	82
(Loss) /Earnings per share from continuing operations (RO)	31	(0.055)	0.014	(0.052)	0.016

The attached notes 1 to 42 form part of these financial statements.

* Comparative information does not correspond to the 2018 financial statements and reflect adjustments incorporated as explained in note 40