Statement of comprehensive income

For the year ended 31 December 2020

Amount in RO '000s

	Notes	Parent Company 2020	Parent Company 2019	Consolidated 2020	Consolidated 2019
Contract revenue	27	194,075	227,361	194,933	229,095
Sales and services income	28	2,865	4,027	13,989	19,713
Total revenue		196,940	231,388	208,922	248,808
Cost of contracts and services	30	(212,965)	(224,172)	(225,458)	(239,842)
Gross (loss)/profit		(16,025)	7,216	(16,536)	8,966
Other income	29	3,779	2,510	4,010	2,581
General and administrative expenses	31	(6,018)	(6,517)	(7,582)	(8,136)
Provision for impairment of receivables and other current assets, net	9, 10,11 and 12	(2,860)	(17,756)	(3,073)	(18,146)
Impairment loss on investment in a subsidiary	5, 6	-	(149)	-	-
Finance costs, net	33	(4,987)	(6,670)	(5,173)	(6,846)
Share of profit from associates	7	-	-	174	167
Loss before tax		(26,111)	(21,366)	(28,180)	(21,414)
Income tax expense	26	-	(48)	(88)	(95)
Loss for the year from continuing operations		(26,111)	(21,414)	(28,268)	(21,509)
Discontinued operations					
Profit on sale of Investments, net of tax	6A	-	1,265	-	15,215
Loss for the year		(26,111)	(20,149)	(28,268)	(6,294)
Attributable to:					
Owners of the Parent Company		(26,111)	(20,149)	(28,269)	(6,298)
Non-controlling interest		-	-	1	4
		(26,111)	(20,149)	(28,268)	(6,294)
Other comprehensive (loss)/income					
Items that will be reclassified subsequently to profit or loss:					
Foreign currency translation reserve on remeasurement of foreign operations			-	(18)	-
Foreign currency translation reserve reclassified to profit or loss on disposal of foreign operations		-	-	-	2,578
Total comprehensive loss for the year		(26,111)	(20,149)	(28,286)	(3,716)
Loss per share for the year (RO)	34	(0.063)	(0.055)	(0.068)	(0.052)

The accompanying notes 1 to 41 forms an integral part of these financial statements.

The report of the Auditor is set forth on page 1.