

Unaudited Income Statement

	Nine months ended September 30, 2009 RO'000	Nine months ended September 30, 2008 RO'000
Revenue	7,484	6,112
Gross Profit	3,084	2,691
Depreciation	(336)	(455)
Administration & General expenses	(1,003)	(966)
Operating Profit	1,745	1,270
Net Finance Income / (Charges)	(58)	(13)
Profit on sale of investments	-	386
Dividend income	-	50
Share of Loss of an associate	(25)	(45)
Net Profit	1,662	1,648
Income Tax	(196)	-
Net Profit (after tax)	1,466	1,648
Earning per share	0.402	0.452

Comparative figures have been regrouped / reclassified wherever necessary.