

**UN-AUDITED CONDENSED FINANCIAL INFORMATION FOR NINE MONTHS ENDED  
SEPTEMBER 30, 2011**

**OF**

**M/S.OMAN FIBER OPTIC CO. S.A.O.G**

**Principal place of business  
and registered address:**

**Road No.4, Rusayl Industrial Estate  
P.O.Box 5, Postal Code 124,  
Sultanate of Oman**

**Tel: 24448444**

**Fax: 24448448**



**Oman Fiber Optic Co SAOG**

Unaudited Condensed Financial Information for nine months ended September 30, 2011

**Statement of changes in equity (unaudited)**

(RO'000)

	Share Capital	Legal Reserve	Retained Earnings	Total
January 1, 2011	3,649	1,127	4,398	9,174
Dividend for 2010	-	-	(1,095)	(1,095)
Net Profit and total comprehensive income for the nine months period	-	-	1,394	1,394
September 30, 2011	3,649	1,127	4,697	9,473

(RO '000)

	Share Capital	Legal Reserve	Retained Earnings	Total
January 1, 2010	3,649	915	3,401	7,965
Dividend for 2009	-	-	(912)	(912)
Net Profit and total comprehensive income for the nine months period	-	-	1,937	1,937
September 30, 2010	3,649	915	4,426	8,990

(RO '000)

	Share Capital	Legal Reserve	Retained Earnings	Total
January 1, 2010	3,649	915	3,401	7,965
Dividend for 2009	-	-	(912)	(912)
Net Profit and total comprehensive income for the year 2010	-	-	2,121	2,121
Transfer to Legal reserve	-	212	(212)	-
December 31, 2010	3,649	1,127	4,398	9,174

Note: Transfer to legal reserve will be made in the annual audited financial statements for the year 2011.