

**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**

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## Oman Fiber Optic Co SAOG

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

### Statement of comprehensive income (unaudited)

	Nine months ended 30 Sept 2011 RO'000	Nine months ended 30 Sept 2010 RO'000	Three months ended 30 Sept 2011 RO'000	Three months ended 30 Sept 2010 RO'000
Revenue	<u>10,183</u>	<u>8,612</u>	<u>3,510</u>	<u>2,639</u>
Gross Profit	3,185	3,428	1,096	835
Depreciation Administration & general expenses	(328) (1,236)	(338) (914)	(114) (401)	(94) (50)
Operating Profit	<u>1,621</u>	<u>2,176</u>	<u>581</u>	<u>691</u>
Finance charges	(41)	(40)	(8)	(14)
Profit on sale of investment in associate company		61		76
Net Profit (before tax)	<u>1,580</u>	<u>2,197</u>	<u>573</u>	<u>753</u>
Income tax	(186)	(260)	(69)	(90)
Net Profit (after tax) and total comprehensive income	<u>1,394</u>	<u>1,937</u>	<u>504</u>	<u>663</u>
Earning per share (RO)	<u>0.382</u>	<u>0.531</u>	<u>0.138</u>	<u>0.182</u>

Note: The company has no other items of other comprehensive income.