

**Statement of profit or loss and other comprehensive income
for the period ended 31 March 2020**

	Notes	2020 RO'000	2019 RO'000
Interest income	19	2,874	3,291
Interest expense	20	(1,209)	(1,198)
Net interest income		1,665	2,093
Other operating income	21	143	151
		1,808	2,244
Expenses			
Selling, general and administrative expenses	22	(839)	(844)
Depreciation	8	(14)	(14)
Realized loss on forward exchange contracts	18	-	-
		(853)	(858)
Profit before allowance for impairment and tax		955	1,386
Allowance for impairment – net	5&6	(439)	(951)
Profit/(Loss) before income tax & Expense on loss of litigation		516	435
Expenses on loss of Litigation (includes provision)	6&31	(2,021)	-
Profit before income tax		(1,505)	435
Tax expense	16	125	(65)
Profit for the year		(1,380)	370
Other comprehensive income			
<i>Items that may be subsequently reclassified to profit or loss:</i>			
Net movement in fair value of cash flow hedges	18	-	-
Total comprehensive income for the year		(1,380)	370
Basic and diluted earnings per share	23	RO (0.018)	RO 0.005

The accompanying notes form an integral part of these financial statements.