OMAN CABLES INDUSTRY (SAOG)
Unaudited Results for half year ended 30 June 2019

UNAUDITED CONSOLIDATED INCOME STATEMENT

	6 Month ended 30 June 2019 Group RO' 000	**6 Month ended 30 June 2019 Parent Company RO'000**	6 Month ended 30 June 2018 Group RO'000	6 Month ended 30 June 2018 Parent Company RO'000
Sales	**107,106**	**84,305**	125,932	100,278
Cost of sales	**(98,194)**	**(76,699)**	(116,672)	(91,739)
Gross profit	**8,912**	**7,606**	9,260	8,539
Other income	**456**	**68**	261	89
Administrative expenses	**(2,884)**	**(2,379)**	(2,785)	(2,274)
Selling and distribution expenses	**(1,705)**	**(1,157)**	(1,646)	(1,198)
Depreciation	**(65)**	**(48)**	(70)	(46)
Operating profit	**4,714**	**4,090**	5,020	5,110
Finance costs	**(147)**	**(26)**	(119)	(6)
Finance income	**71**	**54**	40	27
Tax on acquition of shares of an associate	**--**	**--**	(247)	(247)
Profit before income tax	**4,638**	**4,118**	4,694	4,884
Income tax expense	**(702)**	**(622)**	(775)	(771)
Profit for the period	**3,936**	**3,496**	3,919	4,113
Profit for the period attributable to Non-controlling interests	**(200)**	**--**	106	--
Profit for the period Attributable to Shareholders of the parent company	**3,736**	**3,496**	4,025	4,113
Basic and diluted earnings per share attributable to ordinary equity holders of the parent company (RO)	**0.042**	**0.039**	0.045	0.046
Gross profit margin	**8.32%**	**9.02%**	7.35%	8.52%
Net profit margin	**3.67%**	**4.15%**	3.11%	4.10%

OMAN CABLES INDUSTRY (SAOG)
Unaudited Results for half year ended 30 June 2019

UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	6 Month ended 30 June 2019 Group RO' 000	**6 Month ended 30 June 2019 Parent Company RO'000**	6 Month ended 30 June 2018 Group RO'000	6 Month ended 30 June 2018 Parent Company RO'000
Profit for the period	**3,936**	**3,496**	3,919	4,113
Other comprehensive (loss)/income				
Items that may be reclassified Subsequently to profit or loss:				
Net movement in hedging commodity future contracts	**(359)**	**(14)**	(1,162)	(1,126)
Exchange difference on foreign currency translation of subsidiary	**7**	**--**	(87)	--
Other comprehensive (loss)/ income for the period	**(352)**	**(14)**	(1,249)	(1,126)
Total comprehensive income for the period	**3,584**	**3,482**	2,670	2,987
Attributable to:				
Equity holders of the parent	**3,553**	**3,482**	2,794	2,987
Non-controlling interests	**31**	**--**	(124)	--
	3,584	**3,482**	2,670	2,987