

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of comprehensive income**  
**For the period ended 30 September, 2014**

	Notes	<b>6 months ended 30-Sep 2014</b>	RO '000 6 months ended 30-Sep 2013
Gross premiums written		<u>9,337</u>	<u>6,489</u>
Underwriting results		<b>1,545</b>	936
Investment income	15	<b>987</b>	744
Other income	15 (a)	<b>166</b>	131
Share of profit from associates	7	<u>1,213</u>	<u>1,444</u>
<b>Total income</b>		<u><b>3,911</b></u>	<u>3,255</u>
General and administration expenses		<b>(1,200)</b>	(971)
Finance costs		<b>(150)</b>	(192)
Other operating expenses		-	-
<b>Total expenses</b>		<u><b>(1,350)</b></u>	<u>(1,163)</u>
<b>Profit for the period before tax</b>		<u><b>2,561</b></u>	<u>2,092</u>
Income tax expense		<b>(51)</b>	(21)
<b>Profit after tax for the period</b>		<u><b>2,510</b></u>	<u>2,071</u>
Net change in fair value of available for sale financial assets		-	2
<b>Total comprehensive income</b>		<u><b>2,510</b></u>	<u>2,073</u>
<b>Profit attributable to</b>			
Equity holders of Parent Company		<b>2,019</b>	1,608
Non-controlling interests		<b>491</b>	463
<b>Profit after tax for the period</b>		<u><b>2,510</b></u>	<u>2,071</u>
<b>Total comprehensive income attributable to</b>			
Equity holders of Parent Company		<b>2,019</b>	1,609
Non-controlling interests		<b>491</b>	464
<b>Total comprehensive income</b>		<u><b>2,510</b></u>	<u>2,073</u>
Earnings per share RO - Annualised		<b>0.031</b>	0.025

*The notes no.1 to 19 form an integral part of these condensed interim consolidated financial statements.*

These unaudited condensed interim consolidated financial statements were approved and authorised for issue by the Board of Directors on \_\_\_\_\_ and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer