

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of comprehensive income**  
**For the period ended 30 September 2015**

	Notes	6 months ended 30-Sep 2015	RO '000 6 months ended 30-Sep 2014
Gross premiums written		<u>9,786</u>	<u>9,337</u>
Net insurance income		1,583	1,545
Net investment income	15	2,625	987
Other income	15 (a)	403	166
Share of results of associates	7	<u>666</u>	<u>1,213</u>
<b>Total income</b>		<u>5,277</u>	<u>3,911</u>
Operating expenses		(1,124)	(1,200)
Finance charges		<u>(5)</u>	<u>(150)</u>
<b>Total expenses</b>		<u>(1,129)</u>	<u>(1,350)</u>
<b>Profit for the period before tax</b>		<u>4,148</u>	<u>2,561</u>
Income tax expense		(117)	(51)
<b>Profit after tax for the period</b>		<u>4,031</u>	<u>2,510</u>
<b>Other comprehensive (expense) / income to be reclassified in profit and loss in subsequent periods:</b>			
Net change in fair value of available for sale financial assets		443	-
<b>Total comprehensive income</b>		<u>4,474</u>	<u>2,510</u>
<b>Profit attributable to</b>			
Equity holders of Parent Company		3,466	2,019
Non-controlling interests		<u>565</u>	<u>491</u>
<b>Profit after tax for the period</b>		<u>4,031</u>	<u>2,510</u>
<b>Total comprehensive income attributable to</b>			
Equity holders of Parent Company		3,902	2,019
Non-controlling interests		<u>572</u>	<u>491</u>
<b>Total comprehensive income</b>		<u>4,474</u>	<u>2,510</u>
Earnings per share RO - Annualised		0.046	0.027

*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 November 8,2015 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive