

**Unaudited condensed interim consolidated statement of comprehensive income  
For the period ended 30 September 2017**

	Notes	Six months ended 30-Sep 2017	RO '000 Six months ended 30-Sep 2016
Gross premiums written		-	5,929
Net insurance income		-	1,104
Net investment income (loss)	11	(887)	3,539
Other income	11 (a)	5	203
Share of results of associates	5	595	684
<b>Total income / (loss)</b>		<b>(287)</b>	<b>5,530</b>
Operating expenses		(303)	(1,283)
Finance charges		(414)	(329)
<b>Total expenses</b>		<b>(717)</b>	<b>(1,612)</b>
<b>Profit (loss) for the period before tax</b>		<b>(1,004)</b>	<b>3,918</b>
Income tax expense		-	(48)
<b>Profit / (loss) after tax for the period</b>		<b>(1,004)</b>	<b>3,870</b>
<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		(1,390)	2,822
Share of other comprehensive income of associate		-	-
<b>Total comprehensive income / (loss)</b>		<b>(2,394)</b>	<b>6,692</b>
<b>Profit / (loss) attributable to</b>			
Equity holders of Parent Company		(1,004)	3,661
Non-controlling interests		-	209
<b>Profit / (loss) after tax for the period</b>		<b>(1,004)</b>	<b>3,870</b>
<b>Total comprehensive income (Loss) attributable to</b>			
Equity holders of Parent Company		(2,394)	6,476
Non-controlling interests		-	216
<b>Total comprehensive income (loss)</b>		<b>(2,394)</b>	<b>6,692</b>
Earnings per share for the period - RO		(0.005)	0.018

*The notes no.1 to 15 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 6, 2017 and were signed on their behalf by:

Chairman

Director

Acting Chief Executive Officer