

**AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**

SEPARATE AND CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 MARCH 2018

		<b>Group</b>		<b>Parent Company</b>	
	<b>Notes</b>	<b>2018 RO'000</b>	<b>2017 RO'000</b>	<b>2018 RO'000</b>	<b>2017 RO'000</b>
Gross premium written	4	-	11,404	-	-
Net underwriting results	4	-	2,065	-	-
Net investment income	5	3,952	6,510	3,778	8,038
Share of results of associates	13 (b)	1,361	1,367	-	-
Other income	6	17	390	17	7
Net income		5,330	10,332	3,795	8,045
Operating expenses	7	(664)	(2,834)	(655)	(933)
Finance charges		(800)	(691)	(800)	(691)
<b>Profit before tax</b>		<b>3,866</b>	<b>6,807</b>	<b>2,340</b>	<b>6,421</b>
Taxation	8	-	(107)	-	-
<b>Profit for the year</b>		<b>3,866</b>	<b>6,700</b>	<b>2,340</b>	<b>6,421</b>
<b>Other comprehensive (expense)/income to be reclassified in profit and loss in subsequent periods:</b>					
Share of other comprehensive expense of associates	13 (b)	(155)	(45)	-	-
Net change in fair value of available for sale financial assets		(3,716)	2,878	(3,716)	2,859
Other comprehensive expense for the year		(3,871)	2,833	(3,716)	2,859
<b>Total comprehensive (expense) income for the year</b>		<b>(5)</b>	<b>9,533</b>	<b>(1,376)</b>	<b>9,280</b>
<b>Profit attributable to :</b>					
Equity holders of Parent Company		3,866	6,224	2,340	6,421
Non-controlling interests		-	476	-	-
		3,866	6,700	2,340	6,421
<b>Total comprehensive (expense) income attributable to :</b>					
Equity holders of Parent Company		(5)	9,048	(1,376)	9,280
Non-controlling interests		-	485	-	-
		(5)	9,533	(1,376)	9,280
<b>Earnings per share attributable to shareholders of Parent Company (in Baisas)</b>	9	<b>19</b>	<b>31</b>	<b>12</b>	<b>32</b>

The attached notes 1 to 30 form part of these financial statements.