

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MARCH 2019**

		2019 OMR'000	2018 Restated OMR'000
	Notes		
Share of results of associates	3	1,087	1,361
Net investment income	14	1,030	4,565
Other income	15	15	17
Net income		2,132	5,943
Administrative expenses	16	(456)	(423)
Financing charges	17	(996)	(886)
Donations		(25)	(25)
Director fees and remuneration	18	(43)	(130)
Net profit for the year		612	4,479
Other comprehensive income / (expense) to be reclassified in profit and loss in subsequent periods:			
Share of other comprehensive loss of associates		(199)	(155)
Net change in fair value of investments		181	(3,716)
Other comprehensive loss for the year		(18)	(3,871)
Total comprehensive income (loss) for the year		594	608
Net profit attributable to:			
Equity holders of Parent Company		612	4,479
Total comprehensive income attributable to:			
Equity holders of Parent Company		594	608
Earnings per share attributable to shareholders of Parent Company (in Baisas)	13	3	22

The attached notes 1 to 27 form part of these consolidated financial statements.