

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 September, 2011

	Notes	6 months ended 30-Sep 2011	RO '000 6 months ended 30-Sep 2010
Gross premiums written		<u>4,967</u>	<u>4,738</u>
Operating income	2(p)	5,592	4,667
Underwriting results	16	789	204
Investment income	17	(351)	(206)
Other income	17 (a)	162	59
Share of profit from associates	7	700	647
Total income		<u>6,892</u>	<u>5,371</u>
General and administration expenses		(1,451)	(862)
Finance costs		(328)	(377)
Other operating expenses		(4,701)	(3,629)
Total expenses		<u>(6,480)</u>	<u>(4,868)</u>
Profit for the period before tax		<u>412</u>	<u>503</u>
Income tax expense		(40)	(28)
Profit after tax for the period		<u>372</u>	<u>475</u>
Net change in fair value of available for sale financial assets		-	-
Total comprehensive income		<u>372</u>	<u>475</u>
Profit attributable to			
Equity holders of Parent Company		313	327
Minority interest		59	148
Profit after tax for the period		<u>372</u>	<u>475</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		313	327
Minority interest		59	148
Total comprehensive income		<u>372</u>	<u>475</u>
Earnings per share RO		0.003	0.003
Earnings per share RO - Annualised		0.005	0.006

The notes no.1 to 22 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 30st October, 2011 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer