

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 31 December, 2011

	Notes	9 months ended 31-Dec 2011	RO '000 9 months ended 31-Dec 2010
Gross premiums written		<u>8,353</u>	<u>8,301</u>
Operating income	2(p)	8,877	7,251
Underwriting results	16	715	329
Investment income	17	(342)	(1,095)
Other income	17 (a)	214	109
Share of profit from associates	7	<u>1,076</u>	<u>980</u>
Total income		<u>10,540</u>	<u>7,574</u>
General and administration expenses		(2,425)	(1,540)
Finance costs		(501)	(553)
Other operating expenses		<u>(7,174)</u>	<u>(5,652)</u>
Total expenses		<u>(10,100)</u>	<u>(7,745)</u>
Profit for the period before tax		<u>440</u>	<u>(171)</u>
Income tax expense		(59)	(42)
Profit after tax for the period		<u>381</u>	<u>(213)</u>
Net change in fair value of available for sale financial assets		-	-
Total comprehensive income		<u>381</u>	<u>(213)</u>
Profit attributable to			
Equity holders of Parent Company		491	(343)
Minority interest		<u>(110)</u>	<u>130</u>
Profit after tax for the period		<u>381</u>	<u>(213)</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		491	(343)
Minority interest		<u>(110)</u>	<u>130</u>
Total comprehensive income		<u>381</u>	<u>(213)</u>
Earnings per share RO		0.004	(0.003)
Earnings per share RO - Annualised		0.005	(0.004)

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 12 February 2012 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer