

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 September, 2012

	Notes	6 months ended 30-Sep 2012	RO '000 6 months ended 30-Sep 2011
Gross premiums written		<u>6,116</u>	<u>4,967</u>
Operating income	2(p)	-	5,592
Underwriting results	16	836	789
Investment income	17	73	(351)
Other income	17 (a)	57	162
Share of profit from associates	7	987	700
Total income		<u>1,953</u>	<u>6,892</u>
General and administration expenses		(859)	(1,451)
Finance costs		(191)	(328)
Other operating expenses		-	(4,701)
Total expenses		<u>(1,050)</u>	<u>(6,480)</u>
Profit for the period before tax		<u>903</u>	<u>412</u>
Income tax expense		-	(40)
Profit after tax for the period		<u>903</u>	<u>372</u>
Net change in fair value of available for sale financial assets		-	-
Total comprehensive income		<u>903</u>	<u>372</u>
Profit attributable to			
Equity holders of Parent Company		715	313
Minority interest		188	59
Profit after tax for the period		<u>903</u>	<u>372</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		715	313
Minority interest		188	59
Total comprehensive income		<u>903</u>	<u>372</u>
Earnings per share RO - Annualised		0.012	0.005

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 7th November, 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