

Al Anwar Holdings SAOG
Interim Report for the period ended 30 September 2016

AL ANWAR HOLDINGS SAOG

Unaudited condensed interim consolidated statement of comprehensive income

For the period ended 30 September 2016

	Notes	6 months ended 30-Sep 2016	RO '000 6 months ended 30-Sep 2015
Gross premiums written		<u>5,929</u>	<u>9,786</u>
Net insurance income		<u>1,104</u>	1,583
Net investment income	14	<u>3,539</u>	2,625
Other income	14 (a)	<u>203</u>	403
Share of results of associates	7	<u>684</u>	666
Total income		<u>5,530</u>	<u>5,277</u>
Operating expenses		<u>(1,283)</u>	(1,124)
Finance charges		<u>(329)</u>	(5)
Total expenses		<u>(1,612)</u>	<u>(1,129)</u>
Profit for the period before tax		<u>3,918</u>	<u>4,148</u>
Income tax expense		<u>(48)</u>	(117)
Profit after tax for the period		<u>3,870</u>	<u>4,031</u>
Other comprehensive (expense) / income to be reclassified in profit and loss in subsequent periods:			
Net change in fair value of available for sale financial assets		<u>2,822</u>	443
Total comprehensive income		<u>6,692</u>	<u>4,474</u>
Profit attributable to			
Equity holders of Parent Company		<u>3,661</u>	3,466
Non-controlling interests		<u>209</u>	565
Profit after tax for the period		<u>3,870</u>	<u>4,031</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		<u>6,476</u>	3,902
Non-controlling interests		<u>216</u>	572
Total comprehensive income		<u>6,692</u>	<u>4,474</u>
Earnings per share for the period - RO		<u>0.021</u>	0.020

The notes no.1 to 18 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 October 30,2016 and were signed on their behalf by:

.....
Chairman

.....
Director

.....
Chief Executive Officer