

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of comprehensive income**  
**For the period ended 31 December 2015**

	Notes	9 months ended 31-Dec 2015	RO '000 9 months ended 31-Dec 2014
Gross premiums written		<u>13,634</u>	<u>13,443</u>
Net insurance income		1,913	1,670
Net investment income	15	1,112	2,565
Other income	15 (a)	535	240
Share of results of associates	7	990	1,678
<b>Total income</b>		<u>4,550</u>	<u>6,153</u>
Operating expenses		(1,646)	(1,652)
Finance charges		(70)	(166)
<b>Total expenses</b>		<u>(1,716)</u>	<u>(1,818)</u>
<b>Profit for the period before tax</b>		<u>2,834</u>	<u>4,335</u>
Income tax expense		(143)	(81)
<b>Profit after tax for the period</b>		<u>2,691</u>	<u>4,254</u>
<b>Other comprehensive (expense) / income to be reclassified in profit and loss in subsequent periods:</b>			
Net change in fair value of available for sale financial assets		(1,049)	19
<b>Total comprehensive income</b>		<u>1,642</u>	<u>4,273</u>
<b>Profit attributable to</b>			
Equity holders of Parent Company		2,223	3,719
Non-controlling interests		468	535
<b>Profit after tax for the period</b>		<u>2,691</u>	<u>4,254</u>
<b>Total comprehensive income attributable to</b>			
Equity holders of Parent Company		1,167	3,729
Non-controlling interests		475	544
<b>Total comprehensive income</b>		<u>1,642</u>	<u>4,273</u>
Earnings per share RO - Annualised		0.020	0.033

*The notes no.1 to 19 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 February 8, 2016 and were signed on their behalf by:

.....  
**Chairman**

.....  
**Director**

.....  
**Chief Executive Officer**