

Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 September 2017

	Notes	Six months ended 30-Sep 2017	RO '000 Six months ended 30-Sep 2016
Gross premiums written		-	5,929
Net insurance income		-	1,104
Net investment income (loss)	11	(887)	3,539
Other income	11 (a)	5	203
Share of results of associates	5	595	684
Total income / (loss)		(287)	5,530
Operating expenses		(303)	(1,283)
Finance charges		(414)	(329)
Total expenses		(717)	(1,612)
Profit (loss) for the period before tax		(1,004)	3,918
Income tax expense		-	(48)
Profit /(loss) after tax for the period		(1,004)	3,870
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		(1,390)	2,822
Share of other comprehensive income of associate		-	-
Total comprehensive income / (loss)		(2,394)	6,692
Profit / (loss) attributable to			
Equity holders of Parent Company		(1,004)	3,661
Non-controlling interests		-	209
Profit / (loss) after tax for the period		(1,004)	3,870
Total comprehensive income (Loss) attributable to			
Equity holders of Parent Company		(2,394)	6,476
Non-controlling interests		-	216
Total comprehensive income (loss)		(2,394)	6,692
Earnings per share for the period - RO		(0.005)	0.018

The notes no.1 to 15 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 November 6, 2017 and were signed on their behalf by:

Chairman

Director

Acting Chief Executive Officer