

AL ANWAR HOLDINGS (SAOG)
INTERIM REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2018

Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 September 2018

	Notes	OMR '000 Six months ended 30-Sep 2018	Six months ended 30-Sep 2017
Net investment income (loss)	11	74	(887)
Other income	11 (a)	4	5
Share of results of associates	5	413	595
Total income / (loss)		491	(287)
Operating expenses		(257)	(303)
Finance charges		(380)	(414)
Total expenses		(637)	(717)
Profit (loss) for the period before tax		(146)	(1,004)
Income tax expense		-	-
Profit /(loss) after tax for the period		(146)	(1,004)
Other comprehensive (expense) / income to be reclassified in profit and loss in subsequent periods:			
Net change in fair value of available for sale (loss) financial assets		-	(1,390)
Share of other comprehensive income of associate		(132)	-
Total comprehensive income / (loss)		(278)	(2,394)
Profit / (loss) attributable to			
Equity holders of Parent Company		(146)	(1,004)
Non-controlling interests		-	-
Profit / (loss) after tax for the period		(146)	(1,004)
Total comprehensive income (Loss) attributable to			
Equity holders of Parent Company		(278)	(2,394)
Non-controlling interests		-	-
Total comprehensive income (loss)		(278)	(2,394)
Earnings (loss) per share for the period - OMR		(0.001)	(0.005)

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 12.11.2018 and were signed on their behalf by:

Chairman

Director

Chief Executive Officer