

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE THREE MONTHS PERIOD ENDED AT 30 JUNE**

		30 June 2020 OMR'000	30 June 2019 OMR'000
	Notes		
Share of results of associates	3 (C)	374	366
Investment income	14	295	502
Unrealized loss on financial assets	14	(53)	(198)
Other income	15	9	8
Net income		625	678
Administrative expenses	16	(94)	(122)
Financing charges	17	(271)	(264)
Corporate social responsibility		(23)	(4)
Director fees and remuneration	18	(14)	(21)
Total expenses		(402)	(411)
Profit for the period attributable to Equity holders of Parent Company		223	267
Other comprehensive income (expense):			
Share of other comprehensive loss of associates		(254)	(21)
Net change in fair value of investments		135	(19)
Other comprehensive loss for the period		(119)	(40)
Total comprehensive income for the period attributable to Equity holders of Parent Company		104	227
Earnings per share attributable to shareholders of Parent Company (in Baisas)	13	1	1

The attached notes 1 to 21 form part of these consolidated financial statements.