

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the nine months ended 31 December, 2010

	Notes	9 months ended 31-Dec 2010	RO '000 9 months ended 31-Dec 2009
Gross premiums written		8,301	-
Operating income	2(p)	7,251	7,059
Underwriting results	16	329	-
Investment income	17	(1,106)	2,642
Other income	17 (a)	120	54
Share of profit from associates	7	980	1,013
Total income		7,574	10,768
General and administration expenses		(1,540)	(1,018)
Finance costs		(553)	(546)
Other operating expenses		(5,652)	(5,719)
Total expenses		(7,745)	(7,283)
Profit for the period before tax		(171)	3,485
Income tax expense		(42)	(32)
Profit after tax for the period		(213)	3,453
Other comprehensive income		-	-
Total comprehensive income		(213)	3,453
Profit attributable to			
Equity holders of Parent Company		(343)	3,326
Minority interest		130	127
Profit after tax for the period		(213)	3,453
Total comprehensive income attributable to			
Equity holders of Parent Company		(343)	3,326
Minority interest		130	127
Total comprehensive income		(213)	3,453
Earnings per share RO		(0.003)	0.028

The notes no.1 to 22 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 11th October, 2010 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer