

Al Anwar Holdings SAOG  
Interim Report for the period ended 30 September, 2013

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of comprehensive income**  
**For the period ended 30 September, 2013**

	Notes	6 months ended 30-Sep 2013	RO '000 6 months ended 30-Sep 2012
Gross premiums written		<u>6,489</u>	<u>6,116</u>
Underwriting results	15	936	836
Investment income	16	744	73
Other income	16 (a)	131	57
Share of profit from associates	7	<u>1,444</u>	<u>987</u>
<b>Total income</b>		<u>3,255</u>	<u>1,953</u>
General and administration expenses		(971)	(859)
Finance costs		(192)	(191)
Other operating expenses		-	-
<b>Total expenses</b>		<u>(1,163)</u>	<u>(1,050)</u>
<b>Profit for the period before tax</b>		<u>2,092</u>	<u>903</u>
Income tax expense		(21)	-
<b>Profit after tax for the period</b>		<u>2,071</u>	<u>903</u>
Net change in fair value of available for sale financial assets		2	-
<b>Total comprehensive income</b>		<u>2,073</u>	<u>903</u>
<b>Profit attributable to</b>			
Equity holders of Parent Company		1,608	715
Minority interest		463	188
<b>Profit after tax for the period</b>		<u>2,071</u>	<u>903</u>
<b>Total comprehensive income attributable to</b>			
Equity holders of Parent Company		1,609	715
Minority interest		464	188
<b>Total comprehensive income</b>		<u>2,073</u>	<u>903</u>
Earnings per share RO - Annualised		0.027	0.012

*The notes no.1 to 21 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 13 November 2013 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer