

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 31 December, 2012

	Notes	9 months ended 31-Dec 2012	RO '000 9 months ended 31-Dec 2011
Gross premiums written		<u>8,849</u>	<u>8,353</u>
Operating income	2(p)	-	8,877
Underwriting results	16	945	715
Investment income	17	58	(342)
Other income	17 (a)	107	214
Share of profit from associates	7	<u>1,630</u>	<u>1,076</u>
Total income		<u>2,740</u>	<u>10,540</u>
General and administration expenses		(1,285)	(2,425)
Finance costs		(281)	(501)
Other operating expenses		-	(7,174)
Total expenses		<u>(1,566)</u>	<u>(10,100)</u>
Profit for the period before tax		<u>1,174</u>	<u>440</u>
Income tax expense		(26)	(59)
Profit after tax for the period		<u>1,148</u>	<u>381</u>
Net change in fair value of available for sale financial assets		18	-
Total comprehensive income		<u>1,166</u>	<u>381</u>
Profit attributable to			
Equity holders of Parent Company		1,039	491
Minority interest		109	(110)
Profit after tax for the period		<u>1,148</u>	<u>381</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		1,048	491
Minority interest		118	(110)
Total comprehensive income		<u>1,166</u>	<u>381</u>
Earnings per share RO - Annualised		0.012	0.005

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 10th February, 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