

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the six months ended 30 September, 2010

	Notes	6 months ended 30-Sep 2010	RO '000 6 months ended 30-Sep 2009
Gross premiums written		<u>4,738</u>	<u>-</u>
Operating income	2(p)	4,667	4,918
Underwriting results	16	204	-
Investment income	17	(206)	2,436
Other income	17 (a)	59	43
Share of profit from associates	7	647	810
Total income		<u>5,371</u>	<u>8,207</u>
General and administration expenses		(862)	(673)
Finance costs		(377)	(367)
Other operating expenses		<u>(3,629)</u>	<u>(4,003)</u>
Total expenses		<u>(4,868)</u>	<u>(5,043)</u>
Profit for the period before tax		<u>503</u>	<u>3,164</u>
Income tax expense		(28)	(18)
Profit after tax for the period		<u><u>475</u></u>	<u><u>3,146</u></u>
Other comprehensive income		-	-
Total comprehensive income		<u><u>475</u></u>	<u><u>3,146</u></u>
Profit attributable to			
Equity holders of Parent Company		327	3,048
Minority interest		<u>148</u>	<u>98</u>
Profit after tax for the period		<u><u>475</u></u>	<u><u>3,146</u></u>
Total comprehensive income attributable to			
Equity holders of Parent Company		327	3,048
Minority interest		<u>148</u>	<u>98</u>
Total comprehensive income		<u><u>475</u></u>	<u><u>3,146</u></u>
Earnings per share RO		0.003	0.025

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