

Al Anwar Investments SAOG (formerly Al Anwar Holdings SAOG) & Its Subsidiaries
UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE NINE MONTH PERIOD ENDED

		31 December 2020 OMR'000	31 December 2019 OMR'000
	Notes		
Share of results of associates	3 (c)	815	752
Interest income	14 (a)	614	916
Realised (loss) profit on sale of investment	14 (b)	(139)	25
Net decrease in value of investment	14 (c)	(95)	(225)
Other income	15	20	18
Net income		1,215	1,486
Administrative expenses	16	(257)	(321)
Financing charges	17	(828)	(762)
Corporate social responsibility		(23)	(10)
Director fees	18	(40)	(46)
Total expenses		(1,148)	(1,139)
Net Profit for the period attributable to Equity holders of Parent Company		67	347
Other comprehensive income (expense):			
Share of other comprehensive loss of associates		(194)	(39)
Net Increase (decrease) in value of investment		20	(19)
Other comprehensive loss for the period		(174)	(58)
Total comprehensive (loss) income for the period attributable to Equity holders of Parent Company		(107)	289
Earnings (loss) profit per share attributable to shareholders of Parent Company (in Baisas)	13	-	2

The attached notes 1 to 22 form part of these consolidated financial statements.