

**Al Anwar Investments SAOG & Its Subsidiaries****UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE THREE MONTHS PERIOD ENDED**

		<b>30 June 2021 OMR'000</b>	<b>30 June 2020 OMR'000</b>
	<b>Notes</b>		
Share of results of associates	3 (c)	<b>369</b>	374
Bargain gain on reclassification of investment at fair value to associates	3 (d)	<b>255</b>	-
Interest income from Bonds		<b>296</b>	295
Unrealised gain (loss) of investment at fair value		<b>297</b>	(53)
Directors sitting fees		<b>9</b>	9
<b>Net income</b>		<b>1,226</b>	625
Administrative expenses	14	<b>(65)</b>	(94)
Financing charges	15	<b>(288)</b>	(271)
Corporate social responsibility		<b>-</b>	(23)
Director sitting fees	16	<b>(34)</b>	(14)
<b>Total expenses</b>		<b>(387)</b>	(402)
<b>Net Profit for the period attributable to Equity holders of Parent Company</b>		<b>839</b>	223
<b>Other comprehensive income (expense): (prior year restated)</b>			
Share of other comprehensive profit (loss) of associates		<b>39</b>	(254)
Net Increase (decrease) in value of investment		<b>(129)</b>	135
<b>Other comprehensive profit (loss) for the period</b>		<b>(90)</b>	(119)
<b>Total comprehensive income for the period attributable to Equity holders of Parent Company</b>		<b>749</b>	104
<b>Earnings profit per share attributable to shareholders of Parent Company (in Baisas)</b>	13	<b>4</b>	1

The attached notes 1 to 19 form part of these consolidated financial statements.