

Al Anwar Holdings SAOG  
Interim Report for the period ended 31 December, 2014

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of comprehensive income**  
**For the period ended 31 December, 2014**

	Notes	9 months ended 31-Dec 2014	RO '000 9 months ended 31-Dec 2013
Gross premiums written		<u>13,443</u>	<u>9,304</u>
Underwriting results		<b>1,670</b>	1,263
Investment income	15	<b>2,565</b>	466
Other income	15 (a)	<b>240</b>	192
Share of profit from associates	7	<u>1,678</u>	<u>2,172</u>
<b>Total income</b>		<u><b>6,153</b></u>	<u>4,093</u>
General and administration expenses		<b>(1,652)</b>	(1,378)
Finance costs		<b>(166)</b>	(317)
Other operating expenses		<u>-</u>	<u>-</u>
<b>Total expenses</b>		<u><b>(1,818)</b></u>	<u>(1,695)</u>
<b>Profit for the period before tax</b>		<u><b>4,335</b></u>	<u>2,398</u>
Income tax expense		<b>(81)</b>	(26)
<b>Profit after tax for the period</b>		<u><b>4,254</b></u>	<u>2,372</u>
Net change in fair value of available for sale financial assets		<b>19</b>	2
<b>Total comprehensive income</b>		<u><b>4,273</b></u>	<u>2,374</u>
<b>Profit attributable to</b>			
Equity holders of Parent Company		<b>3,719</b>	1,794
Non-controlling interests		<u>535</u>	<u>578</u>
<b>Profit after tax for the period</b>		<u><b>4,254</b></u>	<u>2,372</u>
<b>Total comprehensive income attributable to</b>			
Equity holders of Parent Company		<b>3,729</b>	1,795
Non-controlling interests		<u>544</u>	<u>579</u>
<b>Total comprehensive income</b>		<u><b>4,273</b></u>	<u>2,374</u>
Earnings per share RO - Annualised		<b>0.038</b>	0.020

*The notes no.1 to 19 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 February 11, 2015 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer