

# AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES

## PARENT COMPANY AND CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2017

		Group		Parent Company	
	Note	2017 RO'000	2016 RO'000	2017 RO'000	2016 RO'000
Gross premium written	4	11,404	17,386	-	-
Net underwriting results	4	2,065	2,022	-	-
Net investment income	5	6,510	3,426	8,038	4,172
Share of profits of associates	13(b)	1,367	1,337	-	-
Other income	6	390	1,617	7	10
Net income		10,332	8,402	8,045	4,182
Operating expenses	7	(2,834)	(2,356)	(933)	(721)
Finance charges		(691)	(148)	(691)	(148)
<b>Profit before tax</b>		<b>6,807</b>	<b>5,898</b>	<b>6,421</b>	<b>3,313</b>
Taxation	8	(107)	(81)	-	180
<b>Profit for the year</b>		<b>6,700</b>	<b>5,817</b>	<b>6,421</b>	<b>3,493</b>
<b>Other comprehensive income/(loss) to be reclassified in profit and loss in subsequent periods:</b>					
Share of other comprehensive income of associates	13(b)	(45)	82	-	-
Net change in fair value of available for sale financial assets	14(a)	2,878	873	2,859	857
<b>Total comprehensive income</b>		<b>9,533</b>	<b>6,772</b>	<b>9,280</b>	<b>4,350</b>
<b>Profit attributable to :</b>					
Equity holders of Parent Company		6,224	4,935	6,421	3,493
Non-controlling interests		476	882	-	-
		<b>6,700</b>	<b>5,817</b>	<b>6,421</b>	<b>3,493</b>
<b>Total comprehensive income attributable to :</b>					
Equity holders of Parent Company		9,048	5,882	9,280	4,350
Non-controlling interests		485	890	-	-
		<b>9,533</b>	<b>6,772</b>	<b>9,280</b>	<b>4,350</b>
<b>Earnings per share attributable to shareholders of Parent Company (in Baisas)</b>					
	9	36	28	37	20

The notes on pages 11 to 46 form an integral part of these Parent Company and consolidated financial statements.

Independent auditor's report - pages 1-5.