

**Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 June 2018**

	Notes	OMR '000 Three months ended 30-Jun 2018	Three months ended 30-Jun 2017
Net investment income (loss)	11	274	538
Other income	11 (a)	1	5
Share of results of associates	5	185	364
Total income / (loss)		460	907
Operating expenses		(145)	(180)
Finance charges		(180)	(202)
Other operating expenses		-	-
Total expenses		(325)	(382)
Profit (loss) for the period before tax		135	525
Income tax expense		-	-
Profit /(loss) after tax for the period		135	525
Other comprehensive (expense) / income to be reclassified in profit and loss in subsequent periods:			
Net change in fair value of available for sale financial assets		-	1,038
Share of other comprehensive income of associate		(23)	17
Total comprehensive income / (loss)		112	1,580
Profit / (loss) attributable to			
Equity holders of Parent Company		135	525
Non-controlling interests		-	-
Profit / (loss) after tax for the period		135	525
Total comprehensive income (Loss) attributable to			
Equity holders of Parent Company		112	1,580
Non-controlling interests		-	-
Total comprehensive income (loss)		112	1,580
Earnings per share for the period - OMR		0.001	0.003

The notes no.1 to 15 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 13.08.2018 and were signed on their behalf by:

Chairman

Director

Acting Chief Executive Officer