

Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 31 December 2017

	Notes	OMR '000 Nine months ended 31-Dec 2017	OMR '000 Nine months ended 31-Dec 2016
Gross premiums written		-	8,135
Net insurance income		-	1,496
Net investment income (loss)	11	3,976	3,091
Other income	11 (a)	61	573
Share of results of associates	5	907	995
Total income / (loss)		4,944	6,155
Operating expenses		(458)	(1,878)
Finance charges		(613)	(511)
Total expenses		(1,071)	(2,389)
Profit (loss) for the period before tax		3,873	3,766
Income tax expense		-	(86)
Profit /(loss) after tax for the period		3,873	3,680
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		-	1,720
Share of other comprehensive income of associate		(173)	37
Total comprehensive income / (loss)		3,700	5,437
Profit / (loss) attributable to			
Equity holders of Parent Company		3,873	3,314
Non-controlling interests		-	366
Profit / (loss) after tax for the period		3,873	3,680
Total comprehensive income (Loss) attributable to			
Equity holders of Parent Company		3,700	5,057
Non-controlling interests		-	380
Total comprehensive income (loss)		3,700	5,437
Earnings per share for the period - OMR		0.019	0.017

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 12.02.2018 and were signed on their behalf by:

Chairman

Director

Acting Chief Executive Officer