

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES

UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE THREE MONTH PERIOD ENDED AT 30 JUNE

		30 June 2019 OMR'000	Restated 30 June 2018 OMR'000
	Notes		
Share of results of associates	3	366	262
Net investment income	14	304	274
Other income	15	8	1
Net income		678	537
Administrative expenses	16	(122)	(130)
Financing charges	17	(264)	(181)
Donations		(4)	-
Director fees and remuneration	18	(21)	(14)
Total expenses		(411)	(325)
Profit (loss) for the period before tax		267	212
Income tax expense		-	-
Profit / (loss) after tax for the period		267	212
Attributable to Equity holders of Parent Company		267	212
Other comprehensive income / (expense):			
Share of other comprehensive loss of associates		(21)	(23)
Net change in fair value of investments		(19)	-
Other comprehensive loss for the year		(40)	(23)
Total comprehensive income (loss) for the year		227	189
Attributable to Equity holders of Parent Company		227	189
Earnings per share attributable to shareholders of Parent Company (in Baisas)	13	1	1

The attached notes 1 to 21 form part of these consolidated financial statements.