

Al Anwar Holdings SAOG
Interim Report for the period ended 31 December 2016

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 31 December 2016

	Notes	9 months ended 31-Dec 2016	RO '000 9 months ended 31-Dec 2015
Gross premiums written		<u>8,135</u>	<u>13,634</u>
Net insurance income		1,496	1,913
Net investment income	14	3,091	1,112
Other income	14 (a)	573	535
Share of results of associates	7	995	990
Total income		<u>6,155</u>	<u>4,550</u>
Operating expenses		(1,878)	(1,646)
Finance charges		<u>(511)</u>	<u>(70)</u>
Total expenses		<u>(2,389)</u>	<u>(1,716)</u>
Profit for the period before tax		<u>3,766</u>	<u>2,834</u>
Income tax expense		(86)	(143)
Profit after tax for the period		<u>3,680</u>	<u>2,691</u>
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	(1,049)
Share of other comprehensive income of associate		37	-
Total comprehensive income		<u>5,437</u>	<u>1,642</u>
Profit attributable to			
Equity holders of Parent Company		3,314	2,223
Non-controlling interests		366	468
Profit after tax for the period		<u>3,680</u>	<u>2,691</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		5,057	1,167
Non-controlling interests		380	475
Total comprehensive income		<u>5,437</u>	<u>1,642</u>
Earnings per share for the period - RO		0.019	0.013

The notes no.1 to 18 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 6, 2017 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer