

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE SIX MONTH PERIOD ENDED AT 30 SEPTEMBER**

		30 September 2019 OMR'000	Restated 30 September 2018 OMR'000
	Notes		
Share of results of associates	3	525	523
Investment income	14	586	163
Unrealized loss on financial assets	14	(227)	(131)
Other income	15	13	4
Net income		897	559
Administrative expenses	16	(218)	(218)
Financing charges	17	(530)	(395)
Corporate Social Responsibility		(5)	(1)
Director fees and remuneration	18	(32)	(23)
Total expenses		(785)	(637)
Profit (loss) for the period before tax		112	(78)
Income tax expense		-	-
Profit / (loss) after tax for the period Attributable to Equity holders of Parent Company		112	(78)
Other comprehensive income / (expense):			
Share of other comprehensive loss of associates		(53)	(132)
Net change in fair value of investments		(19)	-
Other comprehensive loss for the year		(72)	(132)
Total comprehensive income (loss) for the year Attributable to Equity holders of Parent Company		40	(210)
Earnings per share attributable to shareholders of Parent Company (in Baisas)	13	1	-

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