

# Al Anwar Holdings SAOG

## Consolidated and Parent Company statement of comprehensive income

For the year ended 31 March

		Group		Parent Company	
	Note	2010 RO'000	2009 RO'000	2010 RO'000	2009 RO'000
Operating income	2 (p)	9,254	13,147	-	-
Dividend income	2 (c)	30	149	814	778
Other income	18	289	420	143	374
		<b>9,573</b>	13,716	<b>957</b>	1,152
Operating expenses		<b>(9,122)</b>	(12,768)	<b>(521)</b>	(487)
Gross operating profit		451	948	436	665
Finance charges		(729)	(815)	(369)	(432)
Share of profits from associates	5	1,068	158	-	-
Gain on disposal of investments	19	1,696	2,096	1,615	2,762
Provision for impairment in investments	5	-	-	(220)	(100)
Unrealised gain /(loss) on re-measurement at fair value	25	870	732	866	(1,214)
<b>Profit before tax</b>		<b>3,356</b>	3,119	<b>2,328</b>	1,681
Taxation	20	(67)	(295)	-	(236)
<b>Profit after tax for the year</b>		<b>3,289</b>	2,824	<b>2,328</b>	1,445
<b>Other comprehensive income</b>					
Net change in fair value of available for sale financial assets		14	(68)	-	-
		<b>3,303</b>	2,756	<b>2,328</b>	1,445
<b>Profit attributable to:</b>					
Equity holders of Parent Company		3,144	2,615	2,328	1,445
Minority interest	11	145	209	-	-
		<b>3,289</b>	2,824	<b>2,328</b>	1,445
<b>Total comprehensive income attributable to:</b>					
Equity holders of Parent Company		3,158	2,547	2,328	1,445
Minority interest	11	145	209	-	-
		<b>3,303</b>	2,756	<b>2,328</b>	1,445
<b>Basic earnings per share attributable to shareholders of Parent Company (in Bz)</b>	16	<b>29</b>	24	<b>21</b>	13
<b>Dividend per share (in Bz)</b>	17	<b>15</b>	15	<b>15</b>	15

The notes on pages 6 to 32 form an integral part of these financial statements.

The report of Auditors is set forth on page 1.