

## Al Anwar Holdings SAOG

### Unaudited condensed interim consolidated statement of comprehensive income For the three months ended 30 June, 2010

	Notes	3 months ended 30-Jun 2010	RO '000 3 months ended 30-Jun 2009
Operating Income	2(p)	2,223	2,568
Investment income	16	45	660
Other Income	17	16	24
Share of Profit from Associates	7	333	220
<b>Total Income</b>		<b>2,617</b>	<b>3,472</b>
General and administration expenses		(416)	(399)
Finance costs		(189)	(187)
Other operating expenses		(1,723)	(2,106)
<b>Total Expenses</b>		<b>(2,328)</b>	<b>(2,692)</b>
<b>Profit for the period before tax</b>		<b>289</b>	<b>780</b>
Income tax expense		(14)	(5)
<b>Profit after tax for the period</b>		<b>275</b>	<b>775</b>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<b>275</b>	<b>775</b>
<b>Profit attributable to</b>			
Equity Holders of Parent Company		247	737
Minority Interest		28	38
<b>Profit after tax for the period</b>		<b>275</b>	<b>775</b>
<b>Total comprehensive income attributable to</b>			
Equity Holders of Parent Company		247	737
Minority Interest		28	38
<b>Total comprehensive income</b>		<b>275</b>	<b>775</b>

Earnings per share RO

0.002

0.006

*The notes no.1 to 19 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 14th August, 2010 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer

