

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 30 June, 2011

	Notes	3 months ended 30-Jun 2011	RO '000 3 months ended 30-Jun 2010
Gross premiums written		3,122	-
Operating income	2(p)	2,617	2,223
Underwriting results	16	392	-
Investment income	17	(58)	45
Other income	17 (a)	80	16
Share of profit from associates	7	327	333
Total income		3,358	2,617
General and administration expenses		(757)	(416)
Finance costs		(158)	(189)
Other operating expenses		(2,074)	(1,723)
Total expenses		(2,989)	(2,328)
Profit for the period before tax		369	289
Income tax expense		(20)	(14)
Profit after tax for the period		349	275
Net change in fair value of available for sale financial assets		-	-
Total comprehensive income		349	275
Profit attributable to			
Equity holders of Parent Company		274	247
Minority interest		75	28
Profit after tax for the period		349	275
Total comprehensive income attributable to			
Equity holders of Parent Company		274	247
Minority interest		75	28
Total comprehensive income		349	275
Earnings per share RO		0.002	0.002

The notes no.1 to 22 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 10th August, 2011 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer