

AL ANWAR HOLDINGS (SAOG)  
INTERIM REPORT FOR THE PERIOD ENDED 31 DECEMBER 2018

**Unaudited condensed interim consolidated statement of comprehensive income  
For the period ended 31 December 2018**

	Notes	OMR '000 Nine months ended 31-Dec 2018	OMR '000 Nine months ended 31-Dec 2017
Net investment income (loss)	11	309	4,027
Other income	11 (a)	7	10
Share of results of associates	5	777	907
<b>Total income / (loss)</b>		<b>1,093</b>	<b>4,944</b>
Operating expenses		(532)	(458)
Finance charges		(593)	(613)
<b>Total expenses</b>		<b>(1,125)</b>	<b>(1,071)</b>
<b>Profit (loss) for the period before tax</b>		<b>(32)</b>	<b>3,873</b>
Income tax expense		-	-
<b>Profit /(loss) after tax for the period</b>		<b>(32)</b>	<b>3,873</b>
<b>Other comprehensive (expense) / income:</b>			
Investment at fair value through other comprehensive income		53	-
Share of other comprehensive income of associate		(132)	(173)
<b>Total comprehensive income / (loss)</b>		<b>(112)</b>	<b>3,700</b>
<b>Profit / (loss) attributable to</b>			
Equity holders of Parent Company		(32)	3,873
Non-controlling interests		-	-
<b>Profit / (loss) after tax for the period</b>		<b>(32)</b>	<b>3,873</b>
<b>Total comprehensive income (Loss) attributable to</b>			
Equity holders of Parent Company		(112)	3,700
Non-controlling interests		-	-
<b>Total comprehensive income (loss)</b>		<b>(112)</b>	<b>3,700</b>
Earnings (loss) per share for the period - OMR		-	0.019

*The notes no. 1 to 15 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 06.02.2019 and were signed on their behalf by:



Chairman



Director



Chief Executive Officer