

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

		30 September 2020 OMR'000	30 September 2019 OMR'000
	Notes		
Share of results of associates	3 (c)	597	525
Interest income	14 (a)	317	574
Realised (loss) profit on sale of investment	14 (b)	(139)	12
Net decrease in value of investment	14 (c)	(438)	(227)
Other income	15	16	13
Net income		353	897
Administrative expenses	16	(176)	(218)
Financing charges	17	(547)	(530)
Corporate social responsibility		(23)	(5)
Director fees	18	(28)	(32)
Total expenses		(774)	(785)
(Loss) Profit for the period attributable to Equity holders of Parent Company		(421)	112
Other comprehensive income (expense):			
Share of other comprehensive loss of associates		(179)	(53)
Net decrease in value of investment		(29)	(19)
Other comprehensive loss for the period		(208)	(72)
Total comprehensive (loss) income for the period attributable to Equity holders of Parent Company		(629)	40
Earnings (loss) profit per share attributable to shareholders of Parent Company (in Baisas)	13	(2)	1

The attached notes 1 to 22 form part of these consolidated financial statements.