

Al Anwar Holdings SAOG
Interim Report for the period ended 31 December, 2013

AL ANWAR HOLDINGS SAOG
Unaudited condensed interim consolidated statement of comprehensive income
For the period ended 31 December, 2013

	Notes	9 months ended 31-Dec 2013	RO '000 9 months ended 31-Dec 2012
Gross premiums written		<u>9,304</u>	<u>8,849</u>
Underwriting results		<u>1,263</u>	<u>945</u>
Investment income	15	<u>466</u>	<u>58</u>
Other income	15 (a)	<u>192</u>	<u>107</u>
Share of profit from associates	7	<u>2,172</u>	<u>1,630</u>
Total income		<u>4,093</u>	<u>2,740</u>
General and administration expenses		<u>(1,378)</u>	<u>(1,285)</u>
Finance costs		<u>(317)</u>	<u>(281)</u>
Other operating expenses		<u>-</u>	<u>-</u>
Total expenses		<u>(1,695)</u>	<u>(1,566)</u>
Profit for the period before tax		<u>2,398</u>	<u>1,174</u>
Income tax expense		<u>(26)</u>	<u>(26)</u>
Profit after tax for the period		<u>2,372</u>	<u>1,148</u>
Net change in fair value of available for sale financial assets		<u>2</u>	<u>18</u>
Total comprehensive income		<u>2,374</u>	<u>1,166</u>
Profit attributable to			
Equity holders of Parent Company		<u>1,794</u>	<u>1,039</u>
Non-controlling interests		<u>578</u>	<u>109</u>
Profit after tax for the period		<u>2,372</u>	<u>1,148</u>
Total comprehensive income attributable to			
Equity holders of Parent Company		<u>1,795</u>	<u>1,048</u>
Non-controlling interests		<u>579</u>	<u>118</u>
Total comprehensive income		<u>2,374</u>	<u>1,166</u>
Earnings per share RO - Annualised		0.020	0.012

The notes no.1 to 20 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 February 3, 2014 and were signed on their behalf by:

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Chairman

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Director

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Chief Executive Officer