

GROUP AND PARENT COMPANY UNAUDITED STATEMENT OF INCOME
THREE MONTH PERIOD ENDED 31 MARCH 2008

	<u>Note</u>	GROUP		PARENT COMPANY	
		2008	2007	2008	2007
		(RO '000)	(RO '000)	(RO '000)	(RO '000)
Interest income	10	8,866	8,298	-	-
Interest expense	11	(2,437)	(2,957)	-	-
Net interest income		6,429	5,341	-	-
Investment income	12	971	1,099	6,085	5,139
Commission and other income	13	3,901	2,730	58	43
Total income		11,301	9,170	6,143	5,182
Interest expense	11	-	-	(137)	(191)
Other operating expenses	14	(4,493)	(3,784)	(270)	(173)
Allowance for loan impairment	7(b)	(502)	(392)	-	-
Release from allowance for loan impairment	7(b)	2,131	309	-	-
OPERATING PROFIT		8,437	5,303	5,736	4,818
Share of profit from associated companies		262	237	-	-
PROFIT BEFORE TAXATION		8,699	5,540	5,736	4,818
Taxation		(975)	(631)	-	(100)
PROFIT FOR THE PERIOD		7,724	4,909	5,736	4,718
Attributable to:					
Shareholders of Oman International Development and Investment Company SAOG		4,186	2,884	5,736	4,718
Minority interest		3,538	2,025	-	-
		7,724	4,909	5,736	4,718
Basic earnings per share on profit attributable to the shareholders of Oman International Development and Investment Company SAOG (Rial Omani)		0.023	0.019	0.032	0.031

The accompanying notes on pages 8 to 28 form an integral part of these financial statements.