

GROUP AND PARENT COMPANY UNAUDITED STATEMENTS OF  
COMPREHENSIVE INCOME  
THREE MONTH PERIOD ENDED 31 MARCH 2011

	<u>Note</u>	<b>GROUP</b>		<b>PARENT COMPANY</b>	
		<b>2011</b> (RO '000)	<b>2010</b> (RO '000)	<b>2011</b> (RO '000)	<b>2010</b> (RO '000)
Interest income	10	10,214	9,614	-	-
Interest expense	11	(1,716)	(2,208)	(110)	(130)
<b>Net interest income</b>		<b>8,498</b>	<b>7,406</b>	<b>(110)</b>	<b>(130)</b>
Investment income	12	287	650	8,833	8,099
Commission and other income	13	3,989	4,583	10	21
<b>Total income</b>		<b>12,774</b>	<b>12,639</b>	<b>8,733</b>	<b>7,990</b>
Operating expenses	14	(6,830)	(5,646)	(461)	(463)
Provision for impairment of investments		(62)	-	(62)	-
Allowance for loan impairment	6(b)	(482)	(669)	-	-
Release from allowance for loan impairment	6(b)	674	263	-	-
<b>OPERATING PROFIT</b>		<b>6,074</b>	<b>6,587</b>	<b>8,210</b>	<b>7,527</b>
Share of profit from associated companies		262	196	-	-
<b>PROFIT BEFORE TAX</b>		<b>6,336</b>	<b>6,783</b>	<b>8,210</b>	<b>7,527</b>
Income tax expense		(844)	(804)	-	-
<b>PROFIT FOR THE PERIOD</b>		<b>5,492</b>	<b>5,979</b>	<b>8,210</b>	<b>7,527</b>
<b>Other comprehensive income:</b>					
Changes in the fair value of investments		(851)	267	(64)	-
Other comprehensive income for the period		(851)	267	(64)	-
<b>Total comprehensive income for the period</b>		<b>4,641</b>	<b>6,246</b>	<b>8,146</b>	<b>7,527</b>
<b>Profit attributable to:</b>					
Shareholders of the Parent Company		2,480	3,073	8,210	7,527
Non - Controlling interests		3,012	2,906	-	-
		<b>5,492</b>	<b>5,979</b>	<b>8,210</b>	<b>7,527</b>
<b>Total comprehensive income attributable to:</b>					
Shareholders of the Parent Company		2,015	3,209	8,146	7,527
Non - Controlling interests		2,626	3,037	-	-
		<b>4,641</b>	<b>6,246</b>	<b>8,146</b>	<b>7,527</b>
<b>Basic earnings per share on profit attributable to the shareholders of the Parent Company (Rial Omani)</b>	20	<b>0.010</b>	<b>0.013</b>	<b>0.032</b>	<b>0.033</b>

The accompanying notes on pages 8 to 24 form an integral part of these interim financial statements.