

GROUP AND PARENT COMPANY UNAUDITED STATEMENTS OF
COMPREHENSIVE INCOME
SIX MONTH PERIOD ENDED 30 JUNE 2011

	<u>Note</u>	GROUP		PARENT COMPANY	
		<u>2011</u> (RO '000)	<u>2010</u> (RO '000)	<u>2011</u> (RO '000)	<u>2010</u> (RO '000)
Interest income	10	20,621	19,683	-	-
Interest expense	11	(3,459)	(4,299)	(218)	(268)
Net interest income		17,162	15,384	(218)	(268)
Investment income	12	490	300	9,008	8,356
Commission and other income	13	8,028	9,099	19	42
Total income		25,680	24,783	8,809	8,130
Operating expenses	14	(13,591)	(11,770)	(917)	(947)
Provision for impairment of investments		(62)	-	(62)	-
Allowance for loan impairment	6(b)	(2,522)	(1,210)	-	-
Release from allowance for loan impairment	6(b)	1,435	622	-	-
OPERATING PROFIT		10,940	12,425	7,830	7,183
Share of profit from associated companies		467	428	-	-
PROFIT BEFORE TAX		11,407	12,853	7,830	7,183
Income tax expense		(1,483)	(1,549)	-	-
PROFIT FOR THE PERIOD		9,924	11,304	7,830	7,183
Other comprehensive income:					
Changes in the fair value of investments		(933)	(185)	(64)	(91)
Other comprehensive income for the period		(933)	(185)	(64)	(91)
Total comprehensive income for the period		8,991	11,119	7,766	7,092
Profit attributable to:					
Shareholders of the Parent Company		4,617	5,726	7,830	7,183
Non - Controlling interests		5,307	5,578	-	-
		9,924	11,304	7,830	7,183
Total comprehensive income attributable to:					
Shareholders of the Parent Company		4,110	5,587	7,766	7,092
Non - Controlling interests		4,881	5,532	-	-
		8,991	11,119	7,766	7,092
Basic earnings per share on profit attributable to the shareholders of the Parent Company (Rial Omani)	20	<u>0.018</u>	<u>0.025</u>	<u>0.031</u>	<u>0.031</u>

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