



GROUP AND PARENT COMPANY UNAUDITED STATEMENT OF INCOME
NINE MONTH PERIOD ENDED 30 SEPTEMBER 2009

	<u>Note</u>	GROUP		PARENT COMPANY	
		2009 (RO '000)	2008 (RO '000)	2009 (RO '000)	2008 (RO '000)
Interest income	9	29,029	27,194	39	67
Interest expense	10	(6,107)	(6,452)	(260)	(340)
Net interest income		22,922	20,742	(221)	(273)
Investment income	11	3,147	(784)	13,021	5,013
Commission and other income	12	12,178	13,613	105	118
Total income		38,247	33,571	12,905	4,858
Other operating expenses	13	(16,088)	(14,384)	(1,286)	(848)
Release from provision for impairment		6	786	6	786
Provision for impairment of unquoted investments	6(g)	-	(500)	-	(500)
Allowance for loan impairment	6(b)	(1,957)	(2,482)	-	-
Release from allowance for loan impairment	6(b)	1,281	4,974	-	-
OPERATING PROFIT		21,489	21,965	11,625	4,296
Share of profit from associated companies		644	687	-	-
Profit on sale of an associate company		-	4,202	-	5,836
PROFIT BEFORE TAXATION		22,133	26,854	11,625	10,132
Taxation		(2,391)	(2,725)	-	-
PROFIT FOR THE PERIOD		19,742	24,129	11,625	10,132
Other comprehensive income:					
Changes in the fair value of investments		1,012	275	-	-
Other comprehensive income for the period		1,012	275	-	-
Total comprehensive income for the period		20,754	24,404	11,625	10,132
Profit attributable to:					
Shareholders of the Parent Company		10,888	13,888	11,625	10,132
Non - Controlling interests		8,854	10,241	-	-
		19,742	24,129	11,625	10,132
Total comprehensive income attributable to:					
Shareholders of the Parent Company		11,404	14,028	11,625	10,132
Non - Controlling interests		9,350	10,376	-	-
		20,754	24,404	11,625	10,132
Basic earnings per share on profit attributable to the shareholders of the Parent (Rial Omani)	19	0.054	0.077	0.058	0.056

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