

*Dhofar Insurance Company SAOG*  
*Unaudited condensed financial statements*  
*For the period ended 30 June, 2019*  
*(Expressed in Omani Rial)*

**Statement of Comprehensive Income**

		<b>Unaudited 6 Months ended 30 June 2019</b>	<b>Unaudited 6 Months ended 30 June 2018</b>
	<b>Notes</b>		
Gross premium written	12	<u>24,515,470</u>	<u>20,560,113</u>
Net underwriting results	12	<u>3,687,476</u>	<u>3,531,294</u>
Investment income	13	1,198,751	689,863
Other income	14	317,547	340,278
		<u>1,516,298</u>	<u>1,030,141</u>
<b>Expenses</b>			
General and administrative expenses		(3,125,608)	(3,418,202)
Depreciation	3	<u>(116,268)</u>	<u>(217,597)</u>
		<u>(3,241,876)</u>	<u>(3,635,799)</u>
<b>Operating profit</b>		<u>1,961,898</u>	<u>925,636</u>
Finance costs		(193,609)	(118,009)
<b>Net profit before tax for the period</b>		<u>1,768,289</u>	<u>807,627</u>
Income tax (Expense)		<u>(252,555)</u>	<u>(146,160)</u>
<b>Net profit for the period after tax</b>		<u>1,515,734</u>	<u>661,467</u>
<b>Other comprehensive income</b>			
<i>Items that are or may be reclassified to profit or loss</i>			
Net changes in fair value on sale of available-for-sale investments		-	93,543
Net changes in fair value of available-for-sale investments		(117,754)	(223,862)
Share of other comprehensive income from investments in equity accounted investees using the equity method		-	616
<b>Total other comprehensive loss for the period</b>		<u>(117,754)</u>	<u>(129,703)</u>
<b>Total comprehensive profit for the period</b>		<u>1,397,980</u>	<u>531,764</u>
<b>Basic earning per share</b>	15	<u>0.015</u>	<u>0.006</u>