

Doha Insurance Company.
Doha - Qatar
Statement of Income for the period ended 30 September 2007

	30/09/2007	30/09/2006
	Unaudited	Unaudited
	Qatari Riyal	Qatari Riyal
Income		
Net insurance revenue	29,277,898	19,612,305
Income from sale of investments	5,629,905	3,976,490
Interest income	3,382,655	2,489,127
Dividend income	5,872,856	5,265,164
Income from investment properties	2,609,100	2,459,100
Other income	495,334	477,156
Total Income	47,267,748	34,279,342
Expenses		
Salaries and other staff costs	(7,528,958)	(5,460,476)
General and administrative expenses	(3,924,510)	(1,830,983)
Impairment of Investment	(138,304)	(2,283,105)
Maintenance of investment properties	(59,494)	(58,496)
Depreciation of investment properties	(784,821)	(784,821)
Depreciation for property and equipment	(878,472)	(1,040,428)
Finance Cost	(113,774)	(153,232)
Total Expenses	(13,423,333)	(11,611,541)
PROFIT FOR THE YEAR BEFORE ALLOCATION TO TAKAFUL BRANCH POLICYHOLDERS	33,844,415	22,667,802
Net deficit attributable to Doha Solidarity policyholders	210,023	0
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	34,054,438	22,667,802
Earnings Per Share	2.68	1.78
Weighted Average Number of Shares	12,724,000	12,724,000