

Interim Financial Statements for the period ended 30, September 2007

QR.000's

INTERIM STATEMENT OF INCOME AND EXPENSES OF POLICYHOLDERS

	9 Months ended 30/09/2007 (Not Reviewed)	9 Months ended 30/09/2006 (Not Reviewed)
Cash Contributions	134,447	115,494
Wakals (Agency) Fees	(15,553)	(12,070)
Underwriting Expenses	(111,052)	(93,986)
Net Underwriting Surplus	7,842	9,438
Investment Income	5,817	12,990
Total Surplus	13,659	22,428
Interim Statement Of Income of Shareholders		
Wakala (Agency) Fees	15,553	12,070
Net Investment Income	13,442	7,972
Net Rental Income	4,079	2,799
Profit from a Sister Company	1,051	-
Shareholders' share in policyholders Investment Income	7,110	6,995
Gross Income	41,235	29,836
General & Administrative Expensess	(9,885)	(7,833)
Net Income for the period	31,350	22,003
Adjusted Basic Earnings Per Share	QR. 2.09	QR. 1.47
No of Shares	15,000,000	15,000,000