

Unaudited consolidated profit and loss account
For the year ended 31 December 2009

	Notes	Year ended 31 Dec. 2009 RO'000 (Unaudited)	Year ended 31 Dec. 2008 RO'000 (Audited)	Change %
Gross premiums		58,591	47,548	23.22
Underwriting results before reinsurance recoveries				
- General	1	6,099	43,401	(85.95)
- Life	2	1,374	604	127.48
Net Reinsurance recoveries				
- General		(3,532)	(39,263)	(91)
- Life		(822)	(602)	36.54
Investment income	3			
- Realised		2,665	1,838	44.99
- Unrealised		3,480	1,387	150.90
Other expenses		(3,648)	(3,342)	9.16
Profit for the period before tax and minority interest		5,616	4,023	39.60
Taxation		(172)	(675)	(74.52)
Profit for the period attributable		5,444	3,348	62.60
*Dividend per share (Awaiting approvals)	RO. BZ	--	0.100	