

**Gulf Investment House K.S.C. (Closed) and
Subsidiaries**

**INTERIM CONDENSED CONSOLIDATED FINANCIAL
INFORMATION**

31 MARCH 2013 (UNAUDITED)

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**REPORT ON REVIEW OF INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION
TO THE BOARD OF DIRECTORS OF GULF INVESTMENT HOUSE K.S.C. (CLOSED)****Introduction**

We have reviewed the accompanying interim condensed consolidated statement of financial position of Gulf Investment House K.S.C. (Closed) (the “Parent Company”) and its subsidiaries (the “Group”) as at 31 March 2013 and the related interim condensed consolidated statement of profit or loss, interim condensed consolidated statement of profit or loss and other comprehensive income, interim condensed consolidated statement of cash flows and interim condensed consolidated statement of changes in equity for the three months period then ended. The management of the Parent Company is responsible for the preparation and presentation of this interim condensed consolidated financial information in accordance with basis of presentation set out in Note 2. Our responsibility is to express a conclusion on this interim condensed consolidated financial information based on our review.

Scope of Review

We conducted our review in accordance with International Standard on Review Engagements 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”. A review of interim condensed financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

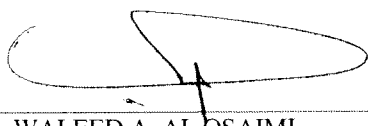
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim condensed consolidated financial information is not prepared, in all material respects, in accordance with the basis of presentation set out in Note 2.

Report on Other Legal and Regulatory Requirements

Furthermore, based on our review, the interim condensed financial information is in agreement with the books of account of the Parent Company. We further report that, to the best of our knowledge and belief, we have not become aware of any violations of the Companies Law No 25 of 2012 as amended, or of the Articles of Association and Memorandum of Incorporation of the Parent Company during the three months period ended 31 March 2013 that might have had a material effect on the business of the Parent Company or on its financial position.

We further report that, during the course of our review, to the best of our knowledge and belief, we have not become aware of any material violations of the provisions of Law No. 32 of 1968, as amended, concerning currency, the Central Bank of Kuwait and the organisation of banking business, and its related regulations, during the three months period ended 31 March 2013.



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AL AIBAN, AL OSAIMI & PARTNERS



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Gulf Investment House K.S.C. (Closed) and Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS

For the period ended 31 March 2013 (Unaudited)

	Notes	Three months ended 31 March	
		2013 KD	2012 KD
INCOME			
Wakala income	9	4,295	11,778
Realised gain on financial assets at fair value through profit or loss		203,164	-
Unrealised gain on financial assets at fair value through profit or loss	5	184,075	389,472
Realised loss on sale of financial assets available for sale		-	(11,207)
Share of results of associates	6	143,908	522,205
Dividend income		15,000	31,963
Rental income from investment properties		31,840	47,352
Other income		18,636	15,262
TOTAL INCOME		600,918	1,006,825
EXPENSES			
Administrative expenses		(83,110)	(61,975)
Staff cost		(198,417)	(198,912)
Foreign exchange gain		18,658	1,245
Reversal of (provision for) credit losses		14,506	(118)
Impairment of financial assets available for sale		(3,560)	-
Murabaha charges		(404,014)	(597,348)
Investment expenses		(57,231)	(50,046)
TOTAL EXPENSES		(713,168)	(907,154)
(LOSS) PROFIT FOR THE PERIOD		(112,250)	99,671
Basic and diluted (loss) earnings per share	3	(0.27) fils	0.24 fils

The attached notes 1 to 10 form part of this interim condensed consolidated financial information.

Gulf Investment House K.S.C. (Closed) and Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME

For the period ended 31 March 2013 (Unaudited)

	<i>Three months ended</i>	
	<i>31 March</i>	
	<i>2013</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>
(Loss) profit for the period	(112,250)	99,671
Other comprehensive income:		
Financial assets available for sale		
- Net change in fair values	45,325	21,013
- Transfer to interim condensed consolidated statement of profit or loss on sale	-	11,207
- Transfer to interim condensed consolidated statement of profit or loss on impairment	3,560	-
Share of other comprehensive income of associates (Note 6)	292,178	128,533
Other comprehensive income for the period	341,063	160,753
Total comprehensive income for the period	228,813	260,424

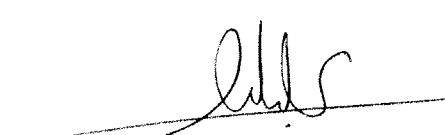
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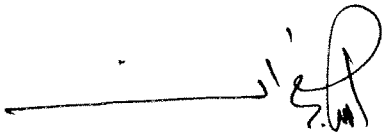
Gulf Investment House K.S.C. (Closed) and Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31 March 2013 (Unaudited)

		(Audited)	
	31 March	31 December	31 March
	2013	2012	2012
Notes	KD	KD	KD
ASSETS			
Bank balances and short-term deposits	4	4,373,570	7,889,314
Financial assets at fair value through profit or loss	5	3,527,900	6,781,407
Financial assets available for sale		15,524,724	11,884,435
Wakala receivables		-	1,436,072
Investment in associates	6	33,098,932	32,912,396
Investment properties		2,536,101	2,536,101
Other assets		833,048	601,770
Furniture and equipment		14,570	18,149
TOTAL ASSETS		59,908,845	64,059,644
EQUITY AND LIABILITIES			
Equity			
Share capital		44,219,114	44,219,114
Share premium		-	658,108
Share options reserve		737,322	737,322
Other reserves		6,907,296	6,907,296
Cumulative changes in fair values		372,617	31,554
Treasury shares	7	(7,847,874)	(7,847,874)
Treasury shares reserve		940,578	940,578
Accumulated losses		(26,468,248)	(34,135,382)
Total equity		18,860,805	18,631,992
Liabilities			
Murabaha payables	8	39,854,799	42,860,126
Other liabilities		1,193,241	2,567,526
Total liabilities		41,048,040	45,427,652
TOTAL EQUITY AND LIABILITIES		59,908,845	64,059,644


Adel A. Al-Sabeeh
(Chairman)


Bashar N. Al-Tuwaijri
(Acting Chief Executive Officer)

The attached notes 1 to 10 form part of this interim condensed consolidated financial information.

Gulf Investment House K.S.C. (Closed) and Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

For the period ended 31 March 2013 (Unaudited)

	Notes	Three months ended 31 March	
		2013 KD	2012 KD
OPERATING ACTIVITIES			
(Loss) profit for the period		(112,250)	99,671
<i>Non-cash adjustment to reconcile (loss) profit for the period to net cash flows:</i>			
Depreciation		3,579	4,833
Share of results of associates	6	(143,908)	(522,205)
Realised loss on sale of financial assets available for sale		-	11,207
Dividend income		(15,000)	(31,963)
Rental income from investment properties		(31,840)	(47,352)
(Reversal of) provision for credit losses		(14,506)	118
Impairment of financial assets available for sale		3,560	-
Murabaha charges		404,014	597,348
<i>Changes in operating assets and liabilities:</i>			
Financial assets at fair value through profit or loss		(387,239)	(375,491)
Wakala receivables		1,450,578	(11,778)
Other assets		33,273	(10,103)
Other liabilities		(1,366,571)	(92,873)
Net cash used in operating activities		(176,310)	(378,588)
INVESTING ACTIVITIES			
Additions to financial assets available for sale		-	(9,224)
Capital redemption of financial assets available for sale		45,782	656,591
Rental income received		31,840	47,352
Dividends received from associates		-	534,699
Dividends received from others		-	31,963
Proceeds from sale of investment properties		-	484,254
Net cash from investing activities		77,622	1,745,635
FINANCING ACTIVITIES			
Dividends paid		(7,714)	(15,529)
Net movement in murabaha payables		(3,005,328)	(1,023,490)
Murabaha charges paid		(404,014)	(1,718,885)
Net movement in restricted bank accounts		7,714	15,529
Net cash used in financing activities		(3,409,342)	(2,742,375)
NET DECREASE IN CASH AND CASH EQUIVALENTS		(3,508,030)	(1,375,328)
Cash and cash equivalents at beginning of the period		7,588,808	6,219,531
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD	4	4,080,778	4,844,203

The attached notes 1 to 10 form part of this interim condensed consolidated financial information.

Gulf Investment House K.S.C. (Closed) and Subsidiaries
INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the period ended 31 March 2013 (Unaudited)

	Share capital KD	Share premium KD	Share options reserve KD	Other reserves				Cumulative changes in fair values KD	Treasury shares KD	Treasury shares reserve KD	Accumulated losses KD	Total equity KD
				Statutory reserve KD	Voluntary reserve KD	Sub-total KD	Treasury shares KD					
As at 1 January 2013	44,219,114	-	737,322	-	6,907,296	6,907,296	31,554	(7,847,874)	940,578	(26,355,998)	18,631,992	
Loss for the period	-	-	-	-	-	-	-	-	-	(112,250)	(112,250)	
Other comprehensive income	-	-	-	-	-	-	341,063	-	-	-	341,063	
Total comprehensive income (loss)	-	-	-	-	-	-	341,063	-	-	(112,250)	228,813	
As at 31 March 2013	44,219,114	-	737,322	-	6,907,296	6,907,296	372,617	(7,847,874)	940,578	(26,468,248)	18,860,805	
As at 1 January 2012	44,219,114	658,108	737,322	6,265,204	8,755,890	15,021,094	(1,114,933)	(7,847,874)	940,578	(34,235,053)	18,378,356	
Profit for the period	-	-	-	-	-	-	-	-	-	99,671	99,671	
Other comprehensive income	-	-	-	-	-	-	160,753	-	-	-	160,753	
Total comprehensive income	-	-	-	-	-	-	160,753	-	-	99,671	260,424	
As at 31 March 2012	44,219,114	658,108	737,322	6,265,204	8,755,890	15,021,094	(954,180)	(7,847,874)	940,578	(34,135,382)	18,638,780	

The attached notes 1 to 10 form part of this interim condensed consolidated financial information.

Gulf Investment House K.S.C. (Closed) and Subsidiaries

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION

31 March 2013 (Unaudited)

1 CORPORATE INFORMATION

This interim condensed consolidated financial information of Gulf Investment House K.S.C. (Closed) (the "Parent Company") and its subsidiaries (the "Group") for the period ended 31 March 2013 were authorised for issue in accordance with a resolution of the Board of Directors on 12 May 2013.

The Parent Company is a Kuwaiti closed shareholding company registered and incorporated in State of Kuwait on 8 September 1998 under the Commercial Companies Law No. 15 of 1960 and amendments thereto. The Parent Company is registered with the Central Bank of Kuwait and Capital Markets Authority as an investment company.

The Group is primarily engaged in investment activities and related financial and advisory services. All activities of the Group are carried out in compliance with the Noble Islamic Sharee'a, as approved by the Parent Company's Fatwa and Sharee'a Supervisory Board.

The Parent Company's registered head office is at Dar Al-Awadi Tower, Sharq, Kuwait City, P.O. Box 28808, 13149 Safat, Kuwait.

The Companies Law issued on 26 November 2012 by Decree Law no 25 of 2012 (the "Companies Law"), which was published in the Official Gazette on 29 November 2012, cancelled the Commercial Companies Law No 15 of 1960. The Companies Law was subsequently amended on 27 March 2013 by Decree Law no 97 of 2013 (the Decree).

According to article 2 and 3 of the Decree, Executive Regulations which shall be issued by the Minister of Commerce and Industry by 26 September 2013 will determine the basis and rules which the Parent Company shall adopt to regularise its affairs with the Companies Law as amended.

The Annual General Assembly for the year ended 31 December 2012 has not been held until the date of approval of this interim condensed consolidated financial information. Accordingly, the consolidated financial statements for the year ended 31 December 2012 have not yet been approved.

2 BASIS OF PRESENTATION

The interim condensed consolidated financial information of the Group is prepared in accordance with IAS 34, "Interim Financial Reporting" except as noted below:

The accounting policies used in the preparation of the interim condensed consolidated financial information are consistent with those used in the preparation of the audited consolidated financial statements for the year ended 31 December 2012. The audited consolidated financial statements for the year ended 31 December 2012 were prepared in accordance with the regulations of the State of Kuwait for financial services institutions regulated by the Central Bank of Kuwait. These regulations require adoption of all International Financial Reporting Standards (IFRS) except for the IAS 39 requirement for collective impairment provision, which has been replaced by the Central Bank of Kuwait's requirement for a minimum general provision made on all applicable credit facilities (net of certain categories of collateral) that are not provided specifically.

During the period, the Group has adopted the following new and amended standards effective for the annual periods beginning on or after 1 January 2013:

IAS 1 Presentation of Items of Other Comprehensive Income – Amendments to IAS 1

The amendments to IAS 1 introduce a grouping of items presented in other comprehensive income (OCI). Items that could be reclassified (or recycled) to profit or loss at a future point in time (e.g., net gain on hedge of net investment, exchange differences on translation of foreign operations, net movement on cash flow hedges and net loss or gain on available-for-sale financial assets) now have to be presented separately from items that will never be reclassified (e.g., actuarial gains and losses on defined benefit plans and revaluation of land and buildings). The amendment affected presentation only and had no impact on the Group's financial position or performance.

IAS 28 Investments in Associates and Joint Ventures (as revised in 2011)

As a consequence of the new IFRS 11 Joint Arrangements, and IFRS 12 Disclosure of Interests in Other Entities, IAS 28 Investments in Associates, has been renamed IAS 28 Investments in Associates and Joint Ventures, and describes the application of the equity method to investments in joint ventures in addition to associates. The adoption of this standard did not have any material impact on the interim condensed consolidated financial information of the Group.

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL
INFORMATION

31 March 2013 (Unaudited)

2 BASIS OF PRESENTATION (continued)

IFRS 7 Disclosures — Offsetting Financial Assets and Financial Liabilities — Amendments to IFRS 7

These amendments require an entity to disclose information about rights to set-off and related arrangements (e.g., collateral agreements). The disclosures would provide users with information that is useful in evaluating the effect of netting arrangements on an entity's financial position. The new disclosures are required for all recognised financial instruments that are set off in accordance with IAS 32 Financial Instruments: Presentation. The disclosures also apply to recognised financial instruments that are subject to an enforceable master netting arrangement or similar agreement, irrespective of whether they are set off in accordance with IAS 32. The adoption of this standard did not have any material impact on the interim condensed consolidated financial information of the Group and the relevant disclosures will be made in the annual consolidated financial statements of the Group.

IFRS 10 – Consolidated Financial Statements

IFRS 10 replaces the consolidation guidance in IAS 27 Consolidated and Separate Financial Statements and SIC-12 Consolidation - Special Purpose Entities by introducing a single consolidation model for all entities based on control. Under IFRS 10, control is based on whether an investor has 1) power over the investee 2) exposure or rights to variable returns from its involvement with the investee and 3) the ability to use its power over the investee to affect the amount of the returns. The management has assessed that the adoption of this standard does not have any material impact on the financial position or performance of the Group.

IFRS 12 – Disclosure of Involvement with Other Entities

IFRS 12 requires enhanced disclosures about both consolidated entities and unconsolidated entities in which an entity has involvement. The objective of IFRS 12 is to disclose information so that financial statement users may evaluate the basis of control, any restrictions on consolidated assets and liabilities, risk exposures arising from involvements with unconsolidated structured entities and non-controlling interest holders' involvement in the activities of the consolidated entities. The Group will provide the additional disclosures in the annual consolidated financial statements.

IFRS 13 – Fair Value measurement

IFRS 13 replaces the guidance on fair value measurement in existing IFRS accounting literature with a single standard. IFRS 13 defines fair value, provides guidance on how to determine fair value and requires disclosures about fair value measurements. However IFRS 13 does not change the requirements regarding which items should be measured or disclosed at fair value. The adoption of this standard does not have any material impact on the financial position or performance of the Group.

The interim condensed consolidated financial information does not contain all information and disclosures required for full financial information prepared in accordance with the International Financial Reporting Standards, and should be read in conjunction with the Group's annual consolidated financial statements as at 31 December 2012. In the opinion of management, all adjustments consisting of normal recurring accruals considered necessary for a fair presentation have been included. Operating results for the period ended 31 March 2013 are not necessarily indicative of the results that may be expected for the financial year ending 31 December 2013.

Gulf Investment House K.S.C. (Closed) and Subsidiaries

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION

31 March 2013 (Unaudited)

3 BASIC AND DILUTED (LOSS) EARNINGS PER SHARE

Basic and diluted (loss) earnings per share is computed by dividing the (loss) profit for the period by the weighted average number of shares of the Parent Company, less treasury shares, outstanding during the period.

The following reflects the (loss) profit and share data used in the basic and diluted (loss) earnings per share computations:

	<i>Three months ended 31 March</i>	
	<i>2013</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>
(Loss) profit for the period	(112,250)	99,671
	<i>Shares</i>	<i>Shares</i>
Weighted average number of shares for basic and diluted (loss) earnings per share (excluding treasury shares)	421,655,945	421,655,945
	<i>Fils</i>	<i>Fils</i>
Basic and diluted (loss) earnings per share	(0.27)	0.24

4 CASH AND CASH EQUIVALENTS

Cash and cash equivalents included in the interim condensed consolidated statement of cash flows include the following amounts:

	<i>31 March</i>	<i>(Audited)</i>	
		<i>31 December</i>	<i>31 March</i>
	<i>2013</i>	<i>2012</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>	<i>KD</i>
Bank balances and short-term deposits	4,373,570	7,889,314	5,202,730
Less: balances in restricted bank accounts	(292,792)	(300,506)	(358,527)
	4,080,778	7,588,808	4,844,203

5 FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS

	<i>31 March</i>	<i>(Audited)</i>	
		<i>31 December</i>	<i>31 March</i>
	<i>2013</i>	<i>2012</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>	<i>KD</i>
<i>Designated at fair value through profit or loss:</i>			
Quoted securities	903,040	767,615	1,167,305
Unquoted securities	2,176,400	5,565,413	5,325,264
Quoted funds managed by external fund managers	448,460	448,379	515,413
	3,527,900	6,781,407	7,007,982

Gulf Investment House K.S.C. (Closed) and Subsidiaries

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION

31 March 2013 (Unaudited)

5 FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS (continued)

Unrealised gain (loss) is analysed as follows:

	<i>Three months ended</i>	
	<i>31 March</i>	
	2013	2012
	KD	KD
<i>Designated at fair value through profit or loss:</i>		
Quoted securities	135,425	(136,535)
Unquoted securities	48,569	539,012
Quoted funds managed by external fund managers	81	(13,005)
	<u>184,075</u>	<u>389,472</u>

Fair values of certain unquoted equity investments are determined using valuation techniques that are not based on observable market prices or rates.

6 INVESTMENT IN ASSOCIATES

	<i>(Audited)</i>		
	<i>31 March</i>	<i>31 December</i>	<i>31 March</i>
	2013	2012	2012
	KD	KD	KD
<i>Carrying amount of investment in associates</i>			
Balance at the beginning of the period	32,912,396	38,305,017	38,305,017
Addition	-	162,687	-
Disposal	-	(4,992,812)	-
Share of results	143,908	(43,092)	522,205
Share of other comprehensive income	292,178	194,026	128,533
Dividends	(249,550)	(713,430)	(713,430)
Balance at the end of the period	<u>33,098,932</u>	<u>32,912,396</u>	<u>38,242,325</u>

7 TREASURY SHARES

	<i>(Audited)</i>		
	<i>31 March</i>	<i>31 December</i>	<i>31 March</i>
	2013	2012	2012
Number of treasury shares	20,535,195	20,535,195	20,535,195
Percentage of issued shares	4.64%	4.64%	4.64%
Market value (KD)	1,191,041	872,746	533,915

8 MURABAHA PAYABLES

	<i>(Audited)</i>		
	<i>31 March</i>	<i>31 December</i>	<i>31 March</i>
	2013	2012	2012
	KD	KD	KD
Gross amount	42,188,524	44,969,341	48,750,226
Less: deferred cost	(2,333,725)	(2,109,215)	(190,438)
	<u>39,854,799</u>	<u>42,860,126</u>	<u>48,559,788</u>

Murabaha payables are secured by certain financial assets at fair value through profit or loss, financial assets available for sale and shares in associates.

Gulf Investment House K.S.C. (Closed) and Subsidiaries

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL INFORMATION

31 March 2013 (Unaudited)

9 RELATED PARTY TRANSACTIONS

These represent transactions with associates, major shareholders, directors and executive officers of the Parent Company and entities controlled, jointly controlled or significantly influenced by such parties. The Parent Company's management approves pricing policies and terms of these transactions. Significant transactions with Group's related parties included are as follows:

Balances with related parties included in the interim condensed consolidated statement of financial position are as follows:

	<i>Associates</i>	<i>Major</i>	<i>Other</i>	<i>31 March</i>	<i>(Audited)</i>	<i>31 March</i>
	<i>KD</i>	<i>shareholders</i>	<i>related</i>	<i>2013</i>	<i>31 December</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>	<i>parties</i>	<i>KD</i>	<i>KD</i>	<i>KD</i>
			<i>KD</i>			
Bank balances	-	484,076	-	484,076	1,084,702	3,569,037
Wakala receivables	-	-	-	-	1,436,072	1,440,336
Investment properties	2,536,101	-	-	2,536,101	2,536,101	2,708,106
Due from related parties	18,401	-	-	18,401	18,417	27,917
Due to a related party	-	-	-	-	1,363,575	-
Murabaha payables	-	39,854,799	-	39,854,799	42,860,126	43,948,786
Other liabilities	-	-	56,250	56,250	56,250	56,250

Transactions with related parties included in the interim condensed consolidated statement of profit or loss are as follows:

	<i>Major</i>	<i>Other</i>	<i>Three months ended</i>	
	<i>shareholders</i>	<i>related</i>	<i>31 March</i>	
	<i>KD</i>	<i>parties</i>	<i>2013</i>	<i>2012</i>
		<i>KD</i>	<i>KD</i>	<i>KD</i>
Wakala income	-	4,295	4,295	11,778
Murabaha charges	404,014	-	404,014	540,812

Key management compensation:

	<i>Three months ended</i>	
	<i>31 March</i>	
	<i>2013</i>	<i>2012</i>
	<i>KD</i>	<i>KD</i>
Salaries and other short-term benefits	44,691	51,970
Terminal benefits	3,257	2,749
	47,948	54,719

Gulf Investment House K.S.C. (Closed) and Subsidiaries

NOTES TO THE INTERIM CONDENSED CONSOLIDATED FINANCIAL
INFORMATION

31 March 2013 (Unaudited)

10 SEGMENT INFORMATION

For management purposes, the Group is organised into three main business segments based on internal reporting provided to the chief operating decision maker:

- Islamic financing : Providing a range of Islamic products to corporate customers;
Investment : Managing direct investments and investments in subsidiaries and associates; and
Real estate : Managing trading and investment properties.

	<i>Islamic financing KD</i>	<i>Investment KD</i>	<i>Real estate KD</i>	<i>Unallocated KD</i>	<i>Total KD</i>
Three months ended 31 March 2013					
Segment income	4,295	546,147	31,840	18,636	600,918
Segment result	18,801	81,342	31,840	(244,233)	(112,250)
As at 31 March 2013					
Segment assets	-	57,358,174	2,536,101	14,570	59,908,845
	<i>Islamic financing KD</i>	<i>Investment KD</i>	<i>Real estate KD</i>	<i>Unallocated KD</i>	<i>Total KD</i>
Three months ended 31 March 2012					
Segment income	11,779	932,433	47,352	15,261	1,006,825
Segment result	11,660	285,040	47,352	(244,381)	99,671
As at 31 March 2012					
Segment assets	1,440,336	64,406,294	2,708,106	31,772	68,586,508