

**Al Anwar Investments SAOG (formerly Al Anwar Holdings SAOG) & Its Subsidiaries****UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE NINE MONTH PERIOD ENDED**

	<i>Equity attributable to the shareholders of the Company</i>				<i>OMR'000</i>
	Share capital	Legal reserve	Fair value reserve	Retained earnings	Total
<b>At 1 April 2020</b>	<b>20,000</b>	<b>4,568</b>	<b>(294)</b>	<b>8,349</b>	<b>32,623</b>
<b>Net (loss) for the period</b>	-	-	-	67	67
<b>Share of other comprehensive loss of associates</b>	-	-	(194)	-	(194)
<b>Net change in fair value of investment</b>	-	-	20	-	20
<b>Transfer to legal reserve</b>	-	-	-	-	-
<b>Dividend paid</b>	-	-	-	(1,200)	(1,200)
<b>At 31 December 2020</b>	<b>20,000</b>	<b>4,568</b>	<b>(467)</b>	<b>7,216</b>	<b>31,317</b>
<b>At 1 April 2019</b>	<b>20,000</b>	<b>4,550</b>	<b>(136)</b>	<b>10,190</b>	<b>34,604</b>
<b>Net profit for the period</b>	-	-	-	347	347
<b>Share of other comprehensive loss of associates</b>	-	-	(39)	-	(39)
<b>Net change in fair value of investment</b>	-	-	(19)	-	(19)
<b>Transfer to legal reserve</b>	-	-	-	-	-
<b>Dividend paid</b>	-	-	-	(2,000)	(2,000)
<b>At 31 December 2019</b>	<b>20,000</b>	<b>4,550</b>	<b>(194)</b>	<b>8,537</b>	<b>32,893</b>

The attached notes 1 to 22 form part of these consolidated financial statements.