

**AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES****UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE THREE MONTH PERIOD ENDED AT 30 JUNE**

	<i>Equity attributable to the shareholders of the Company</i>				<b>Total</b>
	<b>Share capital</b>	<b>Legal reserve</b>	<b>Fair value reserve</b>	<b>Retained earnings</b>	
	<b>OMR'000</b>	<b>OMR'000</b>	<b>OMRO'000</b>	<b>OMR'000</b>	<b>OMR'000</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>
Net profit for the year	-	-	-	267	267
Share of other comprehensive loss of associates	-	-	(19)	-	(19)
Net change in fair value of investment	-	-	(21)	-	(21)
Transfer to legal reserve	-	-	-	-	-
Dividend paid	-	-	-	(2,000)	(2,000)
<b>At 30 June 2019</b>	<b>20,000</b>	<b>4,550</b>	<b>(176)</b>	<b>8,457</b>	<b>32,831</b>
At 31 March 2017	17,500	3,383	3,753	13,016	37,652
Impact in legal reserve on changes in accounting policy in parent company	-	636	-	(636)	-
At 1 April 2017 (Restated)	17,500	4,019	3,753	12,380	37,652
Net profit the year	-	-	-	3,866	3,866
Share of other comprehensive loss of associate	-	-	(155)	-	(155)
Impact in net profit on changes in adjustments to the fair value of net assets acquired based on final purchase price accounting	-	-	-	613	613
Net change in fair value of investment	-	-	(3,716)	-	(3,716)
Transfer to legal reserve (restated)	-	463	-	(463)	-
Stock dividend	2,500	-	-	(2,500)	-
Dividend paid	-	-	-	(1,750)	(1,750)
<b>At 31 March 2018 (restated)</b>	<b>20,000</b>	<b>4,482</b>	<b>(118)</b>	<b>12,146</b>	<b>36,510</b>
At 1 April 2018 (restated)	20,000	4,482	(118)	12,146	36,510
Net profit for the year reported	-	-	-	135	135
Impact in net profit on reclassification of investment (Note 3 d)	-	-	-	77	77
Share of other comprehensive loss of associate	-	-	(23)	-	(23)
Dividend paid	-	-	-	(2,500)	(2,500)
<b>At 30 June 2018</b>	<b>20,000</b>	<b>4,482</b>	<b>(141)</b>	<b>9,858</b>	<b>34,199</b>

The attached notes 1 to 21 form part of these consolidated financial statements.