

Al Anwar Holdings SAOG
Interim Report for the nine months ended 31 December, 2010

AL ANWAR HOLDINGS SAOG

Unaudited condensed interim consolidated statement of changes in equity

For the nine months ended 31 December 2010

RO'000

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total	Minority Interest	Total
1-Apr-2010	11,000	1,434	7,027	14	19,475	725	20,200
Stock dividend	1,000	0	-1,000	0	0	0	0
Increase due to acquisition of subsidiary	0	0	0	0	0	3,283	3,283
Net profit for the period	0	0	-343	0	-343	130	-213
Legal reserve	0	0	0	0	0	0	0
Fair value reserve created during the period	0	0	0	8	8	8	16
Dividend paid	0	0	-660	0	-660	-145	-805
At 31 December 2010	12,000	1,434	5,024	22	18,480	4,001	22,481

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total	Minority Interest	Total
1-Apr-2009	10,000	1,257	5,560	-	16,817	580	17,397
Stock dividend	1,000		(1,000)	-	-	-	-
Decrease due to disposal of subsidiary	-	-	-	-	-	-	-
Net profit for the year	-		3,326	-	3,326	127	3,453
Legal reserve	-	-	-	-	-	-	-
Dividend paid	-		(500)	-	(500)	-	(500)
Share of fair value reserve in associates recognized during the year	-	-	-	-	-	-	-
At 31 December 2009	11,000	1,257	7,386	-	19,643	707	20,350

* Note:

Legal reserve is not distributable