

Al Anwar Holdings SAOG
Interim Report for the six months ended 30 September, 2010

AL ANWAR HOLDINGS SAOG

Unaudited condensed interim consolidated statement of changes in equity

For the six months ended 30 September 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		(1,000)		-		-
Increase due to acquisition of subsidiary					-	3283	3,283
Net profit for the period			327		327	148	475
Legal reserve					-		-
Fair value reserve created during the period				4	4		4
Dividend paid			(660)		(660)	(145)	(805)
At 30 September 2010	12,000	1,434	5,694	18	19,146	4,011	23,157

	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	-		3,048	-	3,048	98	3,146
Legal reserve	-	-	-	-	-	-	-
Dividend paid	-		(500)	-	(500)	-	(500)
Share of fair value reserve in associates recognized during the year	-	-	-	-	-	-	-
At 30 September 2009	11,000	1,257	7,108	-	19,365	678	20,043

* Note:

Legal reserve is not distributable