

AL ANWAR HOLDINGS (SAOG)  
INTERIM REPORT FOR THE PERIOD ENDED 31 DECEMBER 2018

**Unaudited condensed interim consolidated statement of changes in equity**  
**For the period ended 31 December 2018**

	OMR'000				
	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total
<b>1-Apr-2018</b>	<b>20,000</b>	<b>3,617</b>	<b>12,398</b>	<b>(118)</b>	<b>35,897</b>
Stock dividend	-	-	-	-	-
Net profit for the period	-	-	(32)	-	(32)
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(79)	(79)
Dividend paid	-	-	(2,500)	-	(2,500)
<b>As at 31 December 2018</b>	<b>20,000</b>	<b>3,617</b>	<b>9,866</b>	<b>(197)</b>	<b>33,285</b>

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total
1-Apr-2017	17,500	3,383	13,016	3,753	37,652
Stock dividend	2,500	-	(2,500)	-	-
Net profit for the period	-	-	3,873	-	3,873
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(3,889)	(3,889)
Dividend paid	-	-	(1,750)	-	(1,750)
<b>As at 31 December 2017</b>	<b>20,000</b>	<b>3,383</b>	<b>12,639</b>	<b>(136)</b>	<b>35,886</b>

\* Note:  
Legal reserve is not distributable