

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019	2018 <i>Restated</i>	1 April 2017 <i>Restated</i>
		OMR'000	OMR'000	OMR'000
Assets	<i>Notes</i>			
Investment in associates	3	30,858	21,809	11,076
Investments at fair value	4	20,225	14,508	36,614
Property and other assets	5	2,085	2,033	1,956
Receivables	6	711	14,797	2,291
Cash and bank balances		496	384	369
TOTAL ASSETS		54,375	53,531	52,306
Equity				
Share capital	7	20,000	20,000	17,500
Legal reserve	8	4,550	4,482	4,019
Fair value reserve	9	(136)	(118)	3,753
Retained earnings		10,190	12,146	12,380
Equity attributable to shareholders of Parent Company		34,604	36,510	37,652
Liabilities:				
Bank borrowings	10	19,655	16,744	14,316
Payables	11	117	277	290
Taxation	19	-	-	48
TOTAL LIABILITIES		19,771	17,021	14,654
TOTAL EQUITY AND LIABILITIES		54,375	53,531	52,306
Net assets per share attributable to shareholders of the Parent Company (in Baisas)	12	173	183	179

The financial statements were authorised for issue by the Board of Directors on 8th May 2019 and signed by:

 CHAIRMAN	 DIRECTOR	 CHIEF EXECUTIVE OFFICER
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The attached notes 1 to 27 form part of these consolidated financial statements.