

**AL ANWAR HOLDINGS SAOG**  
**Unaudited condensed interim consolidated statement of changes in equity**  
**For the period ended 30 September, 2014**

RO'000

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non-controlling interests	Total
1-Apr-2014	12,000	1,735	8,040	109	303	22,187	3,815	26,002
Stock dividend	1,050	-	(1,050)	-	-	-	-	-
Changes in ownership interests in subsidiary	-	-	-	-	-	-	-	-
Net profit for the period	-	-	2,019	-	-	2,019	491	2,510
Net change in fair value of available for sale financial assets, net of tax	-	-	-	-	-	-	-	-
Legal reserve	-	-	-	-	-	-	-	-
Transfer to contingency reserve (falcon)	-	-	(102)	-	102	-	-	-
Dividend paid	-	-	(1,200)	-	-	(1,200)	-	(1,200)
As at 30 September 2014	13,050	1,735	7,707	109	405	23,006	4,306	27,312

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non-controlling interests	Total
1-Apr-2013	12,000	1,551	5,955	51	210	19,767	3,291	23,058
Stock dividend	-	-	-	-	-	-	-	-
Changes in ownership interests in subsidiary	-	-	-	-	-	-	-	-
Net profit for the period	-	-	1,608	-	-	1,608	463	2,071
Net change in fair value of available for sale financial assets, net of tax	-	-	-	1	-	1	1	2
Legal reserve	-	-	-	-	-	-	-	-
Transfer to contingency reserve (falcon)	-	-	(102)	-	102	-	-	-
Dividend paid	-	-	(690)	-	-	(690)	-	(690)
As at 30 September 2013	12,000	1,551	6,771	52	312	20,686	3,755	24,441

\* Note:  
Legal reserve is not distributable