

AL ANWAR HOLDINGS (SAOG)
INTERIM REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2018

**Unaudited condensed interim consolidated statement of changes in equity
For the period ended 30 September 2018**

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total controlling interests	Non-controlling interests	Total
							OMR'000
1-Apr-2018	20,000	3,617	12,398	(118)	35,897	-	35,897
Stock dividend	-	-	-	-	-	-	-
Net profit for the period	-	-	(146)	-	(146)	-	(146)
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(132)	(132)	-	(132)
Dividend paid	-	-	(2,500)	-	(2,500)	-	(2,500)
As at 30 September 2018	20,000	3,617	9,752	(250)	33,119	-	33,119

1-Apr-2017	17,500	3,383	13,016	3,753	37,652	-	37,652
Stock dividend	2,500	-	(2,500)	-	-	-	-
Net profit for the period	-	-	(1,004)	-	(1,004)	-	(1,004)
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(1,390)	(1,390)	-	(1,390)
Dividend paid	-	-	(1,750)	-	(1,750)	-	(1,750)
As at 30 September 2017	20,000	3,383	7,762	2,363	33,508	-	33,508

* Note:
Legal reserve is not distributable