

**Unaudited condensed interim consolidated statement of changes in equity  
For the period ended 31 December 2017**

							OMR'000
	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non-controlling interests
							Total
1-Apr-2017	17,500	3,383	13,016	3,753	-	37,652	-
Stock dividend	2,500	-	(2,500)	-	-	-	-
Changes in ownership interests in associates	-	-	-	-	-	-	-
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)	-
Legal reserve	-	-	-	-	-	-	-
Dividend paid	-	-	(1,750)	-	-	(1,750)	-
As at 31 December 2017	20,000	3,383	12,639	(136)	-	35,886	-

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non-controlling interests
							Total
1-Apr-2016	15,008	2,945	10,673	1,010	550	30,186	4,903
Stock dividend	2,492	-	(2,492)	-	-	-	-
Changes in ownership interests in subsidiary	-	-	-	-	-	-	-
Net profit for the period	-	-	3,314	-	-	3,314	366
Net change in fair value of available for sale financial assets, net of tax	-	-	-	1,743	-	1,743	14
Legal reserve	-	-	-	-	-	-	-
Transfer to contingency reserve (falcon)	-	-	(86)	-	86	-	-
Dividend paid	-	-	(1,500)	-	-	(1,500)	(313)
As at 31 December 2016	17,500	2,945	9,909	2,753	636	33,743	4,970

\* Note:  
Legal reserve is not distributable