

**AL ANWAR HOLDINGS SAOG**
**Unaudited condensed interim consolidated statement of changes in equity**
**For the three months ended 30 June 2010**

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Minority Interest
<b>1-Apr-2010</b>	<b>11,000</b>	<b>1,434</b>	<b>7,027</b>	<b>14</b>	<b>-</b>	<b>19,475</b>	<b>725</b>
Stock dividend	<b>1000</b>		<b>-1000</b>			<b>-</b>	
Increase due to acquisition of subsidiary					<b>-</b>	<b>-</b>	<b>3283</b>
Net profit for the period			<b>247</b>			<b>247</b>	<b>28</b>
Legal reserve						<b>-</b>	
Fair value reserve created during the period				<b>4</b>		<b>4</b>	
Dividend paid			<b>-660</b>			<b>(660)</b>	<b>(87)</b>
<b>At 30 June 2010</b>	<b>12,000</b>	<b>1,434</b>	<b>5,614</b>	<b>18</b>	<b>-</b>	<b>19,066</b>	<b>3,949</b>

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total	Minority Interest	Total
<b>1-Apr-2009</b>	10,000	1,257	5,560	-	16,817	580	17,397
Stock dividend	1,000		(1,000)	-	-	-	-
Decrease due to disposal of subsidiary	-	-	-	-	-	-	-
Net profit for the year	-		737	-	737	38	775
Legal reserve	-	-	-	-	-	-	-
Dividend paid	-		(500)	-	(500)	-	(500)
Share of fair value reserve in associates recognized during the year	-	-	-	-	-	-	-
<b>At 30 June 2009</b>	<b>11,000</b>	<b>1,257</b>	<b>4,797</b>	<b>-</b>	<b>17,054</b>	<b>618</b>	<b>17,672</b>

\* Note:

- 1) The contingency reserve in the books of the Group's subsidiaries in accordance with the Omani Insurance Law are not distributable with out prior approval of the Capital Market Authority. The same is not reflacted in consolidated financials of the group as 100% of it pertains to pre-aquisition period and therefore adjusted against Goodwill arising out of consolidation.
- 3) Legal reserve is not distributable