

Al Anwar Investments SAOG & Its Subsidiaries**UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE THREE MONTHS PERIOD ENDED**

	<i>Equity attributable to the shareholders of the Company</i>				(Restated) OMR'000
	Share capital	Legal reserve	Fair value reserve	Retained earnings	Total
At 31 March 2021	20,000	4,568	(476)	6,874	30,966
Impact on changes in accounting policy (Note 4c)	-	-	(468)	468	-
At 1 April 2021 (Restated)	20,000	4,568	(944)	7,342	30,966
Net profit for the period	-	-	-	839	839
Share of other comprehensive loss of associates	-	-	(129)	-	(129)
Net change in fair value of investment	-	-	39	-	39
At 30 June 2021	20,000	4,568	(1,034)	8,181	31,715
At 31 March 2020	20,000	4,568	(294)	8,349	32,623
Impact on changes in accounting policy (Note 4c)	-	-	(41)	41	-
At 1 April 2020 (Restated)	20,000	4,568	(335)	8,390	32,603
Net profit for the period	-	-	-	223	223
Share of other comprehensive loss of associates	-	-	(254)	-	(254)
Net change in fair value of investment	-	-	135	-	135
Dividend paid	-	-	-	(1,200)	(1,200)
At 30 June 2020	20,000	4,568	(454)	7,413	31,527

The attached notes 1 to 19 form part of these consolidated financial statements.