

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
FOR THE THREE MONTH PERIOD ENDED AT 30 JUNE**

		30 June 2019 OMR'000	Restated 30 June 2018 OMR'000	Audited 31 March 2019 OMR'000
Assets	<i>Notes</i>			
Investment in associates	3	31,203	22,458	30,858
Investments at fair value	4	20,032	27,072	20,225
Property and other assets	5	2,115	2,070	2,085
Receivables	6	152	189	711
Cash and bank balances		468	3,245	496
TOTAL ASSETS		<u>53,970</u>	<u>55,034</u>	<u>54,375</u>
Equity				
Share capital	7	20,000	20,000	20,000
Legal reserve	8	4,550	4,482	4,550
Fair value reserve	9	(176)	(141)	(136)
Retained earnings		8,457	9,858	10,190
Equity attributable to shareholders of Parent Company		<u>32,831</u>	<u>34,199</u>	<u>34,604</u>
Liabilities:				
Bank borrowings	10	21,030	18,203	19,655
Payables	11	109	2,632	116
TOTAL LIABILITIES		<u>21,139</u>	<u>20,835</u>	<u>19,771</u>
TOTAL EQUITY AND LIABILITIES		<u>53,970</u>	<u>55,034</u>	<u>54,375</u>
Net assets per share attributable to shareholders of the Parent Company (in Baisas)	12	<u>164</u>	<u>171</u>	<u>173</u>

The financial statements were authorised for issue by the Board of Directors on August 1, 2019 and signed by:

CHAIRMAN	DIRECTOR	CHIEF EXECUTIVE OFFICER
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The attached notes 1 to 21 form part of these consolidated financial statements.