

**AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES****UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

FOR THE THREE MONTHS PERIOD ENDED AT 30 JUNE

	<i>Equity attributable to the shareholders of the Company</i>				<i>OMR'000</i>
	Share capital	Legal reserve	Fair value reserve	Retained earnings	Total
<b>At 1 April 2020</b>	<b>20,000</b>	<b>4,568</b>	<b>(294)</b>	<b>8,349</b>	<b>32,623</b>
<b>Net profit for the period</b>	-	-	-	223	223
<b>Share of other comprehensive loss of associates</b>	-	-	(254)	-	(254)
<b>Net change in fair value of investment</b>	-	-	135	-	135
<b>Transfer to legal reserve</b>	-	-	-	-	-
<b>Dividend payable</b>	-	-	-	(1,200)	(1,200)
<b>At 30 June 2020</b>	<b>20,000</b>	<b>4,568</b>	<b>(413)</b>	<b>7,372</b>	<b>31,527</b>
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At 1 April 2019	20,000	4,550	(136)	10,190	34,604
Net profit for the period	-	-	-	267	267
Share of other comprehensive loss of associates	-	-	(19)	-	(19)
Net change in fair value of investment	-	-	(21)	-	(21)
Transfer to legal reserve	-	-	-	-	-
Dividend paid	-	-	-	(2,000)	(2,000)
At 30 June 2019	20,000	4,550	(176)	8,457	32,831

The attached notes 1 to 21 form part of these consolidated financial statements.