

Al Anwar Holdings SAOG

Consolidated and Parent Company statement of changes in equity

for the year ended 31 March

Group	Share capital	Legal reserve	Retained earnings	Fair value reserve	Total	Non-controlling interest	Gross total
	RO '000	RO '000	RO '000	RO '000	RO '000	RO '000	RO '000
1 April 2008	8,855	1,526	4,942	68	15,391	2,548	17,939
Total comprehensive income for the year							
Net profit	-	-	2,615	-	2,615	209	2,824
Other comprehensive income:							
Net change in fair value of available for sale financial assets	-	-	-	(68)	(68)	-	(68)
Total comprehensive income for the year	-	-	2,615	(68)	2,547	209	2,756
Transactions with Shareholders							
Stock dividend	1,145	-	(1,145)	-	-	-	-
Total changes in ownership interests in subsidiary	-	(413)	-	-	(413)	(2,134)	(2,547)
Transfer to legal reserve	-	144	(144)	-	-	-	-
Dividend paid	-	-	(708)	-	(708)	(43)	(751)
Total transactions with Shareholders	1,145	(269)	(1,997)	-	(1,121)	(2,177)	(3,298)
31 March 2009	10,000	1,257	5,560	-	16,817	580	17,397
1 April 2009	10,000	1,257	5,560	-	16,817	580	17,397
Total comprehensive income for the year							
Net profit	-	-	3,144	-	3,144	145	3,289
Other comprehensive income:							
Net change in fair value of available for sale financial assets	-	-	-	14	14	-	14
Total comprehensive income for the year	-	-	3,144	14	3,158	145	3,303
Transactions with Shareholders							
Stock dividend	1,000	-	(1,000)	-	-	-	-
Transfer to legal reserve	-	177	(177)	-	-	-	-
Dividend paid	-	-	(500)	-	(500)	-	(500)
Total transactions with Shareholders	1,000	177	(1,677)	-	(500)	-	(500)
31 March 2010	11,000	1,434	7,027	14	19,475	725	20,200

The notes on pages 6 to 32 form an integral part of these financial statements.

The report of Auditors is set forth on page 1.

Al Anwar Holdings SAOG**Consolidated and Parent Company statement of changes in equity***(continued)**for the year ended 31 March*

Parent Company	Share capital RO'000	Legal reserve RO'000	Retained earnings RO'000	Total RO'000
1 April 2008	8,855	1,057	2,974	12,886
Total comprehensive income for the year				
Net profit and total comprehensive income	-	-	1,445	1,445
Transactions with Shareholders				
Stock dividend	1,145	-	(1,145)	-
Legal reserve	-	144	(144)	-
Dividend paid	-	-	(708)	(708)
Total transactions with Shareholders	1,145	144	(1,997)	(708)
31 March 2009	10,000	1,201	2,422	13,623
1 April 2009	10,000	1,201	2,422	13,623
Total comprehensive income for the year				
Net profit and total comprehensive income	-	-	2,328	2,328
Transactions with shareholders				
Stock dividend	1,000	-	(1,000)	-
Legal reserve	-	233	(233)	-
Dividend paid	-	-	(500)	(500)
Total transactions with Shareholders	1,000	233	(1,733)	(500)
31 March 2010	11,000	1,434	3,017	15,451

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