

AL ANWAR HOLDINGS (SAOG)
INTERIM REPORT FOR THE PERIOD ENDED 30 JUNE 2018

Unaudited condensed interim consolidated statement of changes in equity
For the period ended 30 June 2018

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total controlling interests	Non-controlling interests	Total
							OMR'000
1-Apr-2018	20,000	3,617	12,398	(118)	35,897	-	35,897
Stock dividend	-	-	-	-	-	-	-
Changes in ownership interests in associates	-	-	-	-	-	-	-
Net profit for the period	-	-	135	-	135	-	135
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(23)	(23)	-	(23)
Legal reserve	-	-	-	-	-	-	-
Dividend paid	-	-	(2,500)	-	(2,500)	-	(2,500)
As at 30 June 2018	20,000	3,617	10,033	(141)	33,509	-	33,509

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Total	Non-controlling interests	Total
1-Apr-2017	17,500	3,383	13,016	3,753	37,652	-	37,652
Stock dividend	2,500	-	(2,500)	-	-	-	-
Changes in ownership interests in subsidiary	-	-	-	-	-	-	-
Net profit for the period	-	-	525	-	525	-	525
Net change in fair value of available for sale financial assets, net of tax	-	-	-	1,055	1,055	-	1,055
Legal reserve	-	-	-	-	-	-	-
Transfer to contingency reserve (falcon)	-	-	-	-	-	-	-
Dividend paid	-	-	(1,750)	-	(1,750)	-	(1,750)
As at 30 June 2017	20,000	3,383	9,291	4,808	37,482	-	37,482

* Note:

Legal reserve is not distributable