

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2019

	<i>Equity attributable to the shareholders of the Company</i>				
	Share capital OMR'000	Legal reserve OMR'000	Fair value reserve OMRO'000	Retained earnings OMR'000	Total OMR'000
At 31 March 2017	17,500	3,383	3,753	13,016	37,652
Impact in legal reserve on changes in accounting policy in parent company (note 27)	-	636	-	(636)	-
At 1 April 2017 (restated)	17,500	4,019	3,753	12,380	37,652
Net profit for the year	-	-	-	3,866	3,866
Share of other comprehensive loss of associates	-	-	(155)	-	(155)
Impact in net profit on changes in adjustments to the fair value of net assets acquired based on final purchase price accounting (note 27)	-	-	-	613	613
Net change in fair value of investment	-	-	(3,716)	-	(3,716)
Transfer to legal reserve (restated) (note 27)	-	463	-	(463)	-
Stock dividend	2,500	-	-	(2,500)	-
Dividend paid	-	-	-	(1,750)	(1,750)
At 31 March 2018 (restated)	20,000	4,482	(118)	12,146	36,510
At 1 April 2018	20,000	4,482	(118)	12,146	36,510
Net profit for the year	-	-	-	612	612
Share of other comprehensive loss of associates	-	-	(199)	-	(199)
Net change in fair value of investment	-	-	181	-	181
Transfer to legal reserve	-	68	-	(68)	-
Dividend paid	-	-	-	(2,500)	(2,500)
At 31 March 2019	20,000	4,550	(136)	10,190	34,604

The attached notes 1 to 27 form part of these consolidated financial statements.