

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES**UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTH PERIOD ENDED**

	<i>Equity attributable to the shareholders of the Company</i>				<i>OMR'000</i>
	Share capital	Legal reserve	Fair value reserve	Retained earnings	Total
At 1 April 2020	20,000	4,568	(294)	8,349	32,623
Net (loss) for the period	-	-	-	(421)	(421)
Share of other comprehensive loss of associates	-	-	(179)	-	(179)
Net change in fair value of investment	-	-	(29)	-	(29)
Transfer to legal reserve	-	-	-	-	-
Dividend paid	-	-	-	(1,200)	(1,200)
At 30 September 2020	20,000	4,568	(502)	6,728	30,794
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At 1 April 2019	20,000	4,550	(136)	10,190	34,604
Net profit for the period	-	-	-	112	112
Share of other comprehensive loss of associates	-	-	(53)	-	(53)
Net change in fair value of investment	-	-	(19)	-	(19)
Transfer to legal reserve	-	-	-	-	-
Dividend paid	-	-	-	(2,000)	(2,000)
At 30 September 2019	20,000	4,550	(208)	8,302	32,644

The attached notes 1 to 22 form part of these consolidated financial statements.