

AL ANWAR HOLDINGS SAOG AND ITS SUBSIDIARIES

UNAUDITED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTH PERIOD ENDED AT 30 SEPTEMBER

	<i>Equity attributable to the shareholders of the Company</i>				Total OMR'000
	Share capital OMR'000	Legal reserve OMR'000	Fair value reserve OMRO'000	Retained earnings OMR'000	
At 1 April 2019	20,000	4,550	(136)	10,190	34,604
Net profit for the year	-	-	-	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
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	-	636	-	(636)	-
At 1 April 2017 (Restated)	17,500	4,019	3,753	12,380	37,652
Net profit the year	-	-	-	3,866	3,866
Share of other comprehensive loss of associate	-	-	(155)	-	(155)
Impact in net profit on changes in adjustments to the fair value of net assets acquired based on final purchase price accounting	-	-	-	613	613
Net change in fair value of investment	-	-	(3,716)	-	(3,716)
Transfer to legal reserve (restated)	-	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 (restated)	20,000	4,482	(118)	12,146	36,510
Net profit for the year reported	-	-	-	(146)	(146)
Impact in net profit on reclassification of investment (Note 3 d)	-	-	-	68	68
Share of other comprehensive loss of associate	-	-	(132)	-	(132)
Dividend paid	-	-	-	(2,500)	(2,500)
At 30 September 2018	20,000	4,482	(250)	9,568	33,800

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