

Al Anwar Holdings SAOG

Consolidated and Parent Company statement of changes in equity

for the year ended 31 March

Group	Share capital RO '000	Legal reserve RO '000	Retained earnings RO '000	Other reserves RO '000	Total RO '000	Non-controlling interest RO '000	Gross total RO '000
1 April 2009	10,000	1,257	5,560	-	16,817	580	17,397
<i>Total comprehensive income for the year</i>							
Net profit	-	-	3,144	-	3,144	145	3,289
Other comprehensive income:							
Net change in fair value of available for sale financial assets, net of tax	-	-	-	14	14	-	14
Total comprehensive income for the year	-	-	3,144	14	3,158	145	3,303
<i>Transactions with Shareholders</i>							
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
1 April 2010	11,000	1,434	7,027	14	19,475	725	20,200
<i>Total comprehensive income for the year</i>							
Net loss	-	-	(1,201)	-	(1,201)	(73)	(1,274)
<i>Other comprehensive income:</i>							
Net change in fair value of available for sale financial assets, net of tax	-	-	-	(7)	(7)	7	-
Total comprehensive income for the year	-	-	(1,201)	(7)	(1,208)	(66)	(1,274)
<i>Transactions with Shareholders</i>							
Stock dividend	1,000	-	(1,000)	-	-	-	-
Transfer to contingency reserve	-	-	(25)	25	-	-	-
Dividend paid	-	-	(660)	-	(660)	-	(660)
Total transactions with Shareholders	1,000	-	(1,685)	25	(660)	-	(660)
<i>Changes in ownership interests in subsidiary</i>							
Acquisition of non-controlling interest	-	-	-	-	-	3,283	3,283
Dividend paid	-	-	-	-	-	(145)	(145)
Total changes in ownership interests in subsidiary	-	-	-	-	-	3,138	3,138
31 March 2011	12,000	1,434	4,141	32	17,607	3,797	21,404

The report of Auditors is set forth on page 1.

The notes on pages 6 to 36 form an integral part of these consolidated and Parent Company financial statements.

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 2009	10,000	1,201	2,422	13,623
Net profit and total comprehensive income	-	-	2,328	2,328
<i>Transactions with Shareholders</i>				
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
1 April 2010	11,000	1,434	3,017	15,451
Net loss and total comprehensive loss	-	-	(1,700)	(1,700)
<i>Transactions with Shareholders</i>				
Stock dividend	1,000	-	(1,000)	-
Dividend paid	-	-	(660)	(660)
Total transactions with Shareholders	1,000	-	(1,660)	(660)
31 March 2011	12,000	1,434	(343)	13,091

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