

AL ANWAR HOLDINGS SAOG

**Unaudited condensed interim consolidated statement of changes in equity
For the period ended 31 December, 2013**

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non- controlling interests	Total	RO'000
1-Apr-2013	12,000	1,551	5,955	51	210	19,767	3,291	23,058	
Stock dividend	-	-	-	-	-	-	-	-	
Changes in ownership interests in subsidiary	-	-	-	-	-	-	-	-	
Net profit for the period	-	-	1,794	-	-	1,794	578	2,372	
Net change in fair value of available for sale financial assets, net of tax	-	-	-	1	-	1	1	2	
Legal reserve	-	-	-	-	-	-	-	-	
Transfer to contingency reserve (falcon)	-	-	(94)	-	94	-	-	-	
Fair value reserve created during the period	-	-	(690)	-	-	(690)	-	(690)	
Dividend paid	-	-	-	-	-	-	-	-	
At 31 December 2013	12,000	1,551	6,965	52	304	20,872	3,870	24,742	

	Share capital	Legal reserve	Retained earnings	Fair value Reserve	Contingency reserve	Total	Non- controlling interests	Total	
1-Apr-2012	12,000	1,508	4,500	20	109	18,137	2,557	20,694	
Stock dividend	-	-	-	-	-	-	-	-	
Changes in ownership interests in subsidiary	-	-	-	-	-	-	484	484	
Net profit for the period	-	-	1,039	-	-	1,039	109	1,148	
Net change in fair value of available for sale financial assets, net of tax	-	-	-	9	-	9	9	18	
Legal reserve	-	-	-	-	-	-	-	-	
Fair value reserve created during the period	-	-	(104)	-	104	-	-	-	
Transfer to contingency reserve (FIC)	-	-	-	-	-	-	-	-	
Dividend paid	-	-	-	-	-	-	-	-	
At 31 December 2012	12,000	1,508	5,435	29	213	19,185	3,159	22,344	

* Note:

Legal reserve is not distributable