

**Statement of changes in equity  
for the period ended 31 March 2020**

	Share capital RO'000	Legal reserve RO'000	Special Reserve RO'000	Impairment reserve RO'000	Cumulative changes in fair value RO'000	(Accumulated losses) / retained earnings RO'000	Total RO'000
<b>At 1 January 2019</b>	29,966	6,916	801	806	43	3,106	41,638
Other comprehensive income:							
Profit for the period	-	-	-	-	-	370	370
Cumulative changes in fair value	-	-	-	-	(8)	-	(8)
Other comprehensive income	-	-	-	-	(8)	-	(8)
<b>Total comprehensive income</b>	-	-	-	-	(8)	370	362
Transfer to impairment reserve	-	-	-	171	-	(171)	-
Transfer to legal reserve	-	-	-	-	-	-	-
Dividend paid in cash - 2018 (Note 13)	-	-	-	-	-	(1,873)	(1,873)
Stock dividend (Note 13)	749	-	-	-	-	(749)	-
<b>At 31 March 2019</b>	30,715	6,916	801	977	35	683	40,127
<b>At 1 January 2020</b>	30,715	6,960	801	4,792	52	(3,115)	40,205
Other comprehensive income:							
Profit for the period	-	-	-	-	-	(1,380)	(1,380)
Cumulative changes in fair value	-	-	-	-	91	-	91
<b>Total comprehensive income</b>	-	-	-	-	91	(1,380)	(1,289)
Transfer to impairment reserve	-	-	-	1,353	-	(1,353)	-
Transfer to legal reserve	-	-	-	-	-	-	-
Dividend paid in cash - 2019 (Note 13)	-	-	-	-	-	-	-
Stock dividend (Note 13)	-	-	-	-	-	-	-
<b>At 31 March 2020</b>	30,715	6,960	801	6,145	143	(5,848)	38,916

The accompanying notes form an integral part of these financial statements