UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Group	Attributable to the equity holders of the parent								
	Share capital	Share premium	Legal reserve	General reserve	Retained earnings	Cumulative changes in fair values	Total	Non-controlling interests	Total equity
	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000
As at 1 January 2018	8,970	978	4,445	12,961	67,698	672	95,724	4,255	99,979
Transition adjustment on initial application of IFRS 9	--	--	--	--	(1,225)	--	(1,225)	--	(1,225)
Balance at 1 January 2018	8,970	978	4,445	12,961	66,473	672	94,499	4,255	98,754
Profit for the year	--	--	--	--	9,214	--	9,214	(80)	9,134
Other comprehensive income	--	--	--	--	--	(1,387)	(1,387)	260	(1,127)
Total comprehensive income					9,214	(1,387)	7,827	180	8,007
Dividend for the year 2017	--	--	--	--	(4,037)	--	(4,037)	--	(4,037)
Transfer to general reserve	--	--	--	926	(926)	--	--	--	--
At 31 December 2018	8,970	978	4,445	13,887	70,724	(715)	98,289	4,435	102,724
As at 1 January 2019	**8,970**	**978**	**4,445**	**13,887**	**70,724**	**(715)**	**98,289**	**4,435**	**102,724**
Profit for the period	**--**	**--**	**--**	**--**	**3,736**	**--**	**3,736**	**200**	**3,936**
Other comprehensive income	**--**	**--**	**--**	**--**	**(5)**	**(178)**	**(183)**	**(169)**	**(352)**
Total comprehensive income					**3,731**	**(178)**	**3,553**	**31**	**3,584**
Acquisition of a subsidiary	**--**	**--**	**--**	**--**	**--**	**--**	**--**	**--**	**--**
Dividend for the year 2018	**--**	**--**	**--**	**--**	**(4,037)**	**--**	**(4,037)**	**--**	**(4,037)**
Transfer to general reserve	**--**	**--**	**--**	**--**	**--**	**--**	**--**	**--**	**--**
At 30 June 2019	**8,970**	**978**	**4,445**	**13,887**	**70,418**	**(893)**	**97,805**	**4,466**	**102,271**

UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Parent Company	Share capital	Share premium	Legal reserve	General reserve	Retained earnings	Cumulative changes in fair values	Total
	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000	RO'000
At 1 January 2018	8,970	978	2,990	11,808	68,109	680	93,535
Transition adjustment on initial application of IFRS 9	--	--	--	--	(1,225)	--	(1,225)
Balance at 1 January 2018	8,970	978	2,990	11,808	66,884	680	92,310
Profit for the year	--	--	--	--	9,265	--	9,265
Other comprehensive income	--	--	--	--	--	(1,583)	(1,583)
Total comprehensive income	--	--	--	--	9,265	(1,583)	7,682
Dividend for the year 2017	--	--	--	--	(4,037)	--	(4,037)
Transfer to general reserve	--	--	--	926	(926)	--	--
At 31 December 2018	8,970	978	2,990	12,734	71,186	(903)	95,955
At 1 January 2019	**8,970**	**978**	**2,990**	**12,734**	**71,186**	**(903)**	**95,955**
Profit for the period	**--**	**--**	**--**	**--**	**3,496**	**--**	**3,496**
Other comprehensive income	**--**	**--**	**--**	**--**	**--**	**(14)**	**(14)**
Total comprehensive income	**--**	**--**	**--**	**--**	**3,496**	**(14)**	**3,482**
Dividend for the year 2018	**--**	**--**	**--**	**--**	**(4,037)**	**--**	**(4,037)**
Transfer to general reserve	**--**	**--**	**--**	**--**	**--**	**--**	**--**
At 30 June 2019	**8,970**	**978**	**2,990**	**12,734**	**70,645**	**(917)**	**95,400**