

Al-Enma'a Real Estate Company K.S.C.P. and its Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the period ended 31 January 2022

	<i>Share capital KD</i>	<i>Share premium KD</i>	<i>Statutory reserve KD</i>	<i>Voluntary reserve KD</i>	<i>Cumulative changes in fair value reserve KD</i>	<i>Accumulated losses KD</i>	<i>Total KD</i>
As at 1 November 2021 (Audited)	45,053,468	176,642	8,384,971	-	(3,623,850)	(8,904,403)	41,086,828
Total comprehensive income for the period	-	-	-	-	-	85,416	85,416
As at 31 January 2022	45,053,468	176,642	8,384,971	-	(3,623,850)	(8,818,987)	41,172,244
As at 1 November 2020 (Audited)	45,053,468	176,642	8,384,971	4,479,673	(3,082,215)	(11,351,344)	43,661,195
Total comprehensive income for the period	-	-	-	-	-	291,904	291,904
As at 31 January 2021	45,053,468	176,642	8,384,971	4,479,673	(3,082,215)	(11,059,440)	43,953,099

The attached notes 1 to 13 form part of this interim condensed consolidated financial information.