

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 July 2018

	<i>Share capital KD</i>	<i>Share premium KD</i>	<i>Statutory reserve KD</i>	<i>Voluntary reserve KD</i>	<i>Foreign currency translation 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 2017 (Audited)	45,053,468	176,642	8,384,971	4,544,599	48,411	74,016	(9,898,648)	48,383,459
Profit for the period	-	-	-	-	-	-	959,532	959,532
Other comprehensive loss for the period	-	-	-	-	(3,779)	(41,293)	-	(45,072)
Total comprehensive (loss) income for the period	-	-	-	-	(3,779)	(41,293)	959,532	914,460
As at 31 July 2018	45,053,468	176,642	8,384,971	4,544,599	44,632	32,723	(8,939,116)	49,297,919
As at 1 November 2016 (Audited)	45,053,468	176,642	8,384,971	4,591,927	50,824	249,688	(1,791,613)	56,715,907
Profit for the period	-	-	-	-	-	-	485,345	485,345
Other comprehensive (loss) income for the period	-	-	-	-	(11,371)	8,683	-	(2,688)
Total comprehensive (loss) income for the period	-	-	-	-	(11,371)	8,683	485,345	482,657
As at 31 July 2017	45,053,468	176,642	8,384,971	4,591,927	39,453	258,371	(1,306,268)	57,198,564

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