

RAYSUT CEMENT COMPANY SAOG AND ITS SUBSIDIARIES

Parent company and consolidated statement of changes in equity for the six months period ended 30 June 2020 (continued)

Consolidated	Attributable to owners of the parent company						Total RO	Non controlling interest RO	Total RO
	Share capital RO	Share Premium RO	Legal Reserve RO	Asset replacement reserve RO	Voluntary reserve RO	Retained earnings RO			
At 1 January 2019	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	95,911,875	146,035,415	74,495	146,109,910
Total profit and comprehensive income for the period	-	-	-	-	-	2,259,731	2,259,731	-	2,259,731
Dividend paid during the year (note 26)	-	-	-	-	-	(2,500,000)	(2,500,000)	-	(2,500,000)
At 1 January 2020	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	95,671,104	145,794,644	74,495	145,869,139
Total (loss)/profit and comprehensive (loss)/profit for the period	-	-	-	-	-	(10,877,453)	(10,877,453)	-	(10,877,453)
At 30 June 2020	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	84,793,651	134,917,191	74,495	134,991,686