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

Parent Company	Share Capital RO	Share premium RO	Legal reserve RO	Asset replacemet reserve RO	Voluntary reserve RO	Retained earnings RO	Total RO
At 1 January 2019 Total profit and comprehensive income for the period Dividend paid during the year	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	81,560,231 184,825 (2,500,000)	131,683,771 184,825 (2,500,000)
At 1 January 2020 Total (loss)/profit and comprehensive income for the period	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	79,245,056 (10,601,996)	129,368,596 (10,601,996)
At 30 June 2020	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	68,643,060	118,766,600

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)

	Attributable to owners of the parent company								
Consolidated	Asset							Non	
	Share capital RO	Share Premium RO	Legal Reserve RO	replacement reserve RO	Voluntary reserve RO	Retained earnings RO	Total RO	controlling interest RO	Total RO
At 1 January 2019 Total profit and comprehensive	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
income for the period Dividend paid during the year (note 26)		- -	- -	- -	<u>-</u>	2,259,731 (2,500,000)	2,259,731 (2,500,000)	<u> </u>	2,259,731 (2,500,000)
At 1 January 2020 Total (loss)/profit and comprehensive (loss)/profit for the period	20,000,000	13,456,873	6,666,667	3,647,566	6,352,434	95,671,104 (10,877,453)	145,794,644 (10,877,453)	74,495	145,869,139 (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