Dubai Refreshments (PSC)

Condensed interim statement of changes in equity

	Share capital AED'000	Statutory reserve AED'000	General reserve AED'000	Dividend equalisation reserve AED'000	Plant replacement reserve AED'000	Fair value reserve AED'000	Retained earnings AED'000	Total AED'000
At 1 January 2007	40,000	17,921	7,062	31,962	45,200	53,855	56,134	252,134
Profit for the period	-	-	-	-	-	-	12,732	12,732
Net unrealised gain on available for sale financial assets	-	-	-	-	-	3,465	-	3,465
Issue of bonus shares	10,000	-	-	-	-	-	(10,000)	-
At 30 September 2007	50,000	17,921	7,062	31,962	45,200	57,320	58,866	268,331
At 1 January 2008	50,000	20,031	7,062	31,962	45,200	68,856	64,228	287,339
Profit for the period	-	-	-	-	-	-	10,872	10,872
Net unrealised loss on available for sale financial assets	-	-	-	-	-	(13,741)	-	(13,741)
Net realised gain on disposal of available for sale financial asset transferred to condensed interim income statement	-	-	-	-	-	(5,043)	-	(5,043)
Issue of bonus shares	10,000	-	-	-	-	-	(10,000)	-
At 30 September 2008	60,000	20,031	7,062	31,962	45,200	50,072	65,100	279,427

The notes on pages 6 to 12 form an integral part of this condensed interim financial information.