STATEMENT OF FINANCIAL POSITION, 31/12/2021

شركة ظفار للتأمين

Dhofar Insurance Company

Actuals/Omani Rial/Audited

Statement of changes in equity	Share capital 01/01/2021-31/12/2021	Legal reserve 01/01/2021-31/12/2021	Contingency reserve 01/01/2021-31/12/2021	Revaluation reserve 01/01/2021-31/12/2021	Revaluation reserve in equity accounted investees 01/01/2021-31/12/2021	Accumulated profit/ losses 01/01/2021-31/12/2021	Equity attributable to shareholders of parent company 01/01/2021-31/12/2021	Equity 01/01/2021-31/12/2021	Share capital 01/01/2020-31/12/2020	Legal reserve 01/01/2020-31/12/2020	Contingency reserve 01/01/2020-31/12/2020	Revaluation reserve 01/01/2020-31/12/2020	Revaluation reserve in equity accounted investees 01/01/2020-31/12/2020	Accumulated profit/ losses 01/01/2020-31/12/2020	Equity attributable to shareholders of parent company 01/01/2020-31/12/2020	Equity 01/01/2020-31/12/2020
STATEMENT OF CHANGES IN EQ UITY																
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Equity at beginning of period	**10,000,000**	**769,834**	**10,000,000**	**116,529**	**1,146,112**	**3,504,114**	**25,536,589**	**25,536,589**	**10,000,000**	**384,671**	**10,000,000**	**248,265**	**1,245,927**	**37,643**	**21,916,506**	**21,916,506**
CHANGES IN EQ UITY																
COMPREHENSIVE INCOME																
Net profit for the period						**2,554,709**	**2,554,709**	**2,554,709**						**3,851,634**	**3,851,634**	**3,851,634**
Other comprehensive income				**22,434**	**(57,547)**		**(35,113)**	**(35,113)**				**(131,736)**	**(99,815)**		**(231,551)**	**(231,551)**
Total comprehensive income				**22,434**	**(57,547)**	**2,554,709**	**2,519,596**	**2,519,596**				**(131,736)**	**(99,815)**	**3,851,634**	**3,620,083**	**3,620,083**
Transfer to voluntary reserves		255,471				(255,471)	0	0		385,163				(385,163)	0	0
Dividends						1,000,000	1,000,000	1,000,000								
Total increase (decrease) in equity		**255,471**		**22,434**	**(57,547)**	**1,299,238**	**1,519,596**	**1,519,596**		**385,163**		**(131,736)**	**(99,815)**	**3,466,471**	**3,620,083**	**3,620,083**
Equity at end of period	**10,000,000**	**1,025,305**	**10,000,000**	**138,963**	**1,088,565**	**4,803,352**	**27,056,185**	**27,056,185**	**10,000,000**	**769,834**	**10,000,000**	**116,529**	**1,146,112**	**3,504,114**	**25,536,589**	**25,536,589**

تمت الموافقة على البيان المالي من قبل مجلس الإدارة على 23 Feb 2022