

Statement of changes in equity	Equity	Share capital	Head office account	Capital reserve	Share premium under Equity	General Reserves under Equity	Special Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Revaluation reserve	Foreign exchange fluctuation reserve	Revaluation reserve in equity accounted investees	Actuals/Omani Rial/Unaudited
														Accumulated profit/ losses
	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022
STATEMENT OF CHANGES IN EQ UITY														
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Equity at beginning of period	27,056,185	10,000,000	0	0	0	0	0	0	1,025,305	10,000,000	138,963	0	1,088,565	4,803,352
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period	2,100,369													2,100,369
Other comprehensive income	(1,316,128)										(1,282,635)		(33,493)	
Total comprehensive income	784,241										(1,282,635)		(33,493)	2,100,369
Transfer to reserve	0								210,037	1,000,000				(1,210,037)
Dividends	1,500,000													1,500,000
Other changes	1,000,000	1,000,000												
Total increase (decrease) in equity	284,241	1,000,000							210,037	1,000,000	(1,282,635)		(33,493)	(609,668)
Equity at end of period	27,340,426	11,000,000	0	0	0	0	0	0	1,235,342	11,000,000	(1,143,672)	0	1,055,072	4,193,684

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														Accumulated profit/ losses
	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021
STATEMENT OF CHANGES IN EQ UITY														
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Equity at beginning of period	25,536,589	10,000,000	0	0	0	0	0	0	769,834	10,000,000	116,529	0	1,146,112	3,504,114
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period	1,782,001													1,782,001
Other comprehensive income	(31,483)										(31,483)			
Total comprehensive income	1,750,518										(31,483)			1,782,001
Transfer to reserve	0								178,200					(178,200)
Dividends	1,000,000													1,000,000
Total increase (decrease) in equity	750,518								178,200		(31,483)			603,801
Equity at end of period	26,287,107	10,000,000	0	0	0	0	0	0	948,034	10,000,000	85,046	0	1,146,112	4,107,915