Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2023-31/03/2023	Share capital 01/01/2023-31/03/2023	Head office account 01/01/2023-31/03/2023	Capital reserve 01/01/2023-31/03/2023	Share premium under Equity 01/01/2023-31/03/2023	General Reserves under Equity 01/01/2023-31/03/2023	Special Reserves under Equity 01/01/2023-31/03/2023	Cumulative changes in fair value of securities 01/01/2023-31/03/2023	Legal reserve 01/01/2023-31/03/2023	Contingency reserve 01/01/2023-31/03/2023	Revaluation reserve 01/01/2023-31/03/2023	Foreign exchange fluctuation reserve 01/01/2023-31/03/2023	Revaluation reserve in equity accounted investees 01/01/2023-31/03/2023	Accumulated profit/ losses 01/01/2023-31/03/2023
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period	**29,507,567**	**11,000,000**	**0**	**0**	**0**	**0**	**0**	**(618,535)**	**1,401,887**	**11,000,000**	**561,450**	**0**	**470,176**	**5,692,589**
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period	**1,410,930**													**1,410,930**
Other comprehensive income	**395,819**							**415,043**					**(19,224)**	
Total comprehensive income	**1,806,749**							**415,043**					**(19,224)**	**1,410,930**
Transfer to reserve	0								141,093					(141,093)
Dividends	1,571,431													1,571,431
Total increase (decrease) in equity	**235,318**							**415,043**	**141,093**				**(19,224)**	**(301,594)**
Equity at end of period	**29,742,885**	**11,000,000**	**0**	**0**	**0**	**0**	**0**	**(203,492)**	**1,542,980**	**11,000,000**	**561,450**	**0**	**450,952**	**5,390,995**

Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2022-31/03/2022	Share capital 01/01/2022-31/03/2022	Head office account 01/01/2022-31/03/2022	Capital reserve 01/01/2022-31/03/2022	Share premium under Equity 01/01/2022-31/03/2022	General Reserves under Equity 01/01/2022-31/03/2022	Special Reserves under Equity 01/01/2022-31/03/2022	Cumulative changes in fair value of securities 01/01/2022-31/03/2022	Legal reserve 01/01/2022-31/03/2022	Contingency reserve 01/01/2022-31/03/2022	Revaluation reserve 01/01/2022-31/03/2022	Foreign exchange fluctuation reserve 01/01/2022-31/03/2022	Revaluation reserve in equity accounted investees 01/01/2022-31/03/2022	Accumulated profit/ losses 01/01/2022-31/03/2022
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period	**27,056,185**	**10,000,000**	**0**	**0**	**0**	**0**	**0**	**138,963**	**1,025,305**	**10,000,000**	**561,450**	**0**	**527,115**	**4,803,352**
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period	**1,352,183**													**1,352,183**
Other comprehensive income	**(659,147)**							**(642,400)**					**(16,747)**	
Total comprehensive income	**693,036**							**(642,400)**					**(16,747)**	**1,352,183**
Transfer to reserve	0								135,218					(135,218)
Dividends	1,500,000													1,500,000
Total increase (decrease) in equity	**(806,964)**							**(642,400)**	**135,218**				**(16,747)**	**(283,035)**
Equity at end of period	**26,249,221**	**10,000,000**	**0**	**0**	**0**	**0**	**0**	**(503,437)**	**1,160,523**	**10,000,000**	**561,450**	**0**	**510,368**	**4,520,317**

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 26 Apr 2023