Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2023-30/06/2023	Share capital 01/01/2023-30/06/2023	Head office account 01/01/2023-30/06/2023	Capital reserve 01/01/2023-30/06/2023	Share premium under Equity 01/01/2023-30/06/2023	General Reserves under Equity 01/01/2023-30/06/2023	Special Reserves under Equity 01/01/2023-30/06/2023	Cumulative changes in fair value of securities 01/01/2023-30/06/2023	Legal reserve 01/01/2023-30/06/2023	Contingency reserve 01/01/2023-30/06/2023	Revaluation reserve 01/01/2023-30/06/2023	Foreign exchange fluctuation reserve 01/01/2023-30/06/2023	Revaluation reserve in equity accounted investees 01/01/2023-30/06/2023	Accumulated profit/ losses 01/01/2023-30/06/2023
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	**2,255,668**													**2,255,668**
Other comprehensive income	**1,547,587**							**1,583,244**					**(35,657)**	
Total comprehensive income	**3,803,255**							**1,583,244**					**(35,657)**	**2,255,668**
Transfer to reserve	0								225,567	1,000,000				(1,225,567)
Dividends	1,571,431													1,571,431
Other changes	1,000,000	1,000,000												
Total increase (decrease) in equity	**3,231,824**	**1,000,000**						**1,583,244**	**225,567**	**1,000,000**			**(35,657)**	**(541,330)**
Equity at end of period	**32,739,391**	**12,000,000**	**0**	**0**	**0**	**0**	**0**	**964,709**	**1,627,454**	**12,000,000**	**561,450**	**0**	**434,519**	**5,151,259**

Actuals/Omani Rial/Unaudited

Statement of changes in equity	Equity 01/01/2022-30/06/2022	Share capital 01/01/2022-30/06/2022	Head office account 01/01/2022-30/06/2022	Capital reserve 01/01/2022-30/06/2022	Share premium under Equity 01/01/2022-30/06/2022	General Reserves under Equity 01/01/2022-30/06/2022	Special Reserves under Equity 01/01/2022-30/06/2022	Cumulative changes in fair value of securities 01/01/2022-30/06/2022	Legal reserve 01/01/2022-30/06/2022	Contingency reserve 01/01/2022-30/06/2022	Revaluation reserve 01/01/2022-30/06/2022	Foreign exchange fluctuation reserve 01/01/2022-30/06/2022	Revaluation reserve in equity accounted investees 01/01/2022-30/06/2022	Accumulated profit/ losses 01/01/2022-30/06/2022
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	**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**	**138,963**	**1,235,342**	**11,000,000**	**(721,185)**	**0**	**493,622**	**4,193,684**

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 27 Jul 2023