

														Actuals/Omani Rial/Audited	
	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve			
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone		Total Equity	Total Equity
	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021		01/01/2021-31/12/2021	01/01/2021-31/12/2021
STATEMENT OF CHANGES IN EQ UITY															
STATEMENT OF CHANGES IN EQ UITY															
Equity at beginning of period (before adjustments)	24,541	24,541	2,257,893	3,000,000	3,000,000	(18,310)		(286,922)	(293,778)	(812,284)	(1,049,130)	332,558	200,478	2,239,583	1,882,111
Equity at beginning of period (after adjustments)	24,541	24,541	2,257,893	3,000,000	3,000,000	(18,310)		(286,922)	(293,778)	(812,284)	(1,049,130)	332,558	200,478	2,239,583	1,882,111
CHANGES IN EQ UITY															
COMPREHENSIVE INCOME															
Profit (loss) for period			41,637			(937)				41,637	1,667			40,700	1,667
Other comprehensive income			173,433					173,433	171,051	0				173,433	171,051
Total comprehensive income			215,070			(937)		173,433	171,051	41,637	1,667			214,133	172,718
Transfer to reserve			0							(4,906)	(167)	4,906	167	0	0
Other changes			0					(9,238)		9,238				0	
Total increase (decrease) in equity			215,070			(937)		164,195	171,051	45,969	1,500	4,906	167	214,133	172,718
Equity at end of period	24,541	24,541	2,472,963	3,000,000	3,000,000	(19,247)		(122,727)	(122,727)	(766,315)	(1,047,630)	337,464	200,645	2,453,716	2,054,829

Statement of changes in equity	Actuals/Omani Rial/Audited													
	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Total Equity	Total Equity
	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period (before adjustments)	24,541	24,541	2,603,160	3,000,000	3,000,000	36,151	(251,616)	(255,390)	(479,841)	(430,354)	310,076	200,478	2,639,311	2,539,275
Equity at beginning of period (after adjustments)	24,541	24,541	2,603,160	3,000,000	3,000,000	36,151	(251,616)	(255,390)	(479,841)	(430,354)	310,076	200,478	2,639,311	2,539,275
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period			(254,863)			(6,708)			(254,863)	(606,310)			(261,571)	(606,310)
Other comprehensive income			(47,772)				(35,306)	(38,388)	(12,466)	(12,466)			(47,772)	(50,854)
Total comprehensive income			(302,635)			(6,708)	(35,306)	(38,388)	(267,329)	(618,776)			(309,343)	(657,164)
Transfer to reserve			0						(40,632)		40,632		0	
Non-controlling interest arising on acquisition of a subsidiary						(46,771)							(46,771)	
Other changes			(42,632)			(982)			(24,482)		(18,150)		(43,614)	
Total increase (decrease) in equity			(345,267)			(54,461)	(35,306)	(38,388)	(332,443)	(618,776)	22,482		(399,728)	(657,164)
Equity at end of period	24,541	24,541	2,257,893	3,000,000	3,000,000	(18,310)	(286,922)	(293,778)	(812,284)	(1,049,130)	332,558	200,478	2,239,583	1,882,111