

| Statement of changes in equity | 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 | Actuals/Omani Rial/Unaudited | |
|--|-----------------------|-----------------------|---|-----------------------|-----------------------|---------------------------|---|---|--|--|-----------------------|-----------------------|------------------------------|-----------------------|
| | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Standalone | Consolidated | Standalone | Consolidated | Standalone |
| | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 | 01/01/2022-31/03/2022 |
| | | | | | | | | | | | | | Total Equity | Total Equity |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | | | |
| STATEMENT OF CHANGES IN EQ UITY | | | | | | | | | | | | | | |
| Equity at beginning of period (before adjustments) | 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 |
| Equity at beginning of period (after adjustments) | 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 |
| CHANGES IN EQ UITY | | | | | | | | | | | | | | |
| COMPREHENSIVE INCOME | | | | | | | | | | | | | | |
| Profit (loss) for period | | | 27,083 | | | (247) | | | 27,083 | 29,177 | | | 26,836 | 29,177 |
| Other comprehensive income | | | (25,851) | | | | (25,851) | (25,851) | | | | | (25,851) | (25,851) |
| Total comprehensive income | | | 1,232 | | | (247) | (25,851) | (25,851) | 27,083 | 29,177 | | | 985 | 3,326 |
| Transfer to reserve | | | 0 | | | | | | (2,986) | (2,918) | 2,986 | 2,918 | 0 | 0 |
| Total increase (decrease) in equity | | | 1,232 | | | (247) | (25,851) | (25,851) | 24,097 | 26,259 | 2,986 | 2,918 | 985 | 3,326 |
| Equity at end of period | 24,541 | 24,541 | 2,474,195 | 3,000,000 | 3,000,000 | (19,494) | (148,578) | (148,578) | (742,218) | (1,021,371) | 340,450 | 203,563 | 2,454,701 | 2,058,155 |

| Statement of changes in equity | 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 | Actuals/Omani Rial/Unaudited | |
|--|-----------------------|-----------------------|---|-----------------------|-----------------------|---------------------------|---|---|--|--|-----------------------|-----------------------|------------------------------|-----------------------|
| | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Consolidated | Standalone | Consolidated | Standalone | Consolidated | Standalone | Consolidated | Standalone |
| | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 | 01/01/2021-31/03/2021 |
| | | | | | | | | | | | | | Total Equity | Total Equity |
| 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 | | | 49,565 | | | 525 | | | 49,565 | 27,294 | | | 50,090 | 27,294 |
| Other comprehensive income | | | (31,741) | | | 24 | (31,741) | (34,099) | | | | | (31,717) | (34,099) |
| Total comprehensive income | | | 17,824 | | | 549 | (31,741) | (34,099) | 49,565 | 27,294 | | | 18,373 | (6,805) |
| Transfer to reserve | | | 0 | | | | | | (987) | (2,279) | 987 | 2,279 | 0 | 0 |
| Total increase (decrease) in equity | | | 17,824 | | | 549 | (31,741) | (34,099) | 48,578 | 25,015 | 987 | 2,279 | 18,373 | (6,805) |
| Equity at end of period | 24,541 | 24,541 | 2,275,717 | 3,000,000 | 3,000,000 | (17,761) | (318,663) | (327,877) | (763,706) | (1,024,115) | 333,545 | 202,757 | 2,257,956 | 1,875,306 |