Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2022-30/06/2022	Share capital 01/01/2022-30/06/2022	Capital reserve 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	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	17,480,667	11,025,046	25,207	320,798	3,520,703	3,174,755	(585,842)
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Net profit for the period	473,263						473,263
Other comprehensive income	0						
Total comprehensive income	473,263						473,263
Transfer to reserve	0				47,326	117,028	(164,354)
Total increase (decrease) in equity	473,263				47,326	117,028	308,909
Equity at end of period	17,953,930	11,025,046	25,207	320,798	3,568,029	3,291,783	(276,933)

Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2021-30/06/2021	Share capital 01/01/2021-30/06/2021	Capital reserve 01/01/2021-30/06/2021	Cumulative changes in fair value of securities 01/01/2021-30/06/2021	Legal reserve 01/01/2021-30/06/2021	Contingency reserve 01/01/2021-30/06/2021	Accumulated profit/ losses 01/01/2021-30/06/2021
STATEMENT OF CHANGES IN EQ UITY							
STATEMENT OF CHANGES IN EQ UITY							
Equity at beginning of period	16,720,851	11,025,046	25,207	331,419	3,443,659	2,854,658	(959,138)
CHANGES IN EQ UITY							
COMPREHENSIVE INCOME							
Net profit for the period	568,823						568,823
Other comprehensive income	0						
Total comprehensive income	568,823						568,823
Transfer to reserve	0				56,882	181,847	(238,729)
Total increase (decrease) in equity	568,823				56,882	181,847	330,094
Equity at end of period	17,289,674	11,025,046	25,207	331,419	3,500,541	3,036,505	(629,044)

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 28 Jul 2022