Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2022-30/09/2022	Share capital 01/01/2022-30/09/2022	Capital reserve 01/01/2022-30/09/2022	Cumulative changes in fair value of securities 01/01/2022-30/09/2022	Legal reserve 01/01/2022-30/09/2022	Contingency reserve 01/01/2022-30/09/2022	Accumulated profit/ losses 01/01/2022-30/09/2022
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	323,803						323,803
Other comprehensive income	0						
Total comprehensive income	323,803						323,803
Transfer to reserve	0				32,380	179,735	(212,115)
Total increase (decrease) in equity	323,803				32,380	179,735	111,688
Equity at end of period	17,804,470	11,025,046	25,207	320,798	3,553,083	3,354,490	(474,154)

Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2021-30/09/2021	Share capital 01/01/2021-30/09/2021	Capital reserve 01/01/2021-30/09/2021	Cumulative changes in fair value of securities 01/01/2021-30/09/2021	Legal reserve 01/01/2021-30/09/2021	Contingency reserve 01/01/2021-30/09/2021	Accumulated profit/ losses 01/01/2021-30/09/2021
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	147,603						147,603
Other comprehensive income	0						
Total comprehensive income	147,603						147,603
Transfer to reserve	0				14,760	270,978	(285,738)
Total increase (decrease) in equity	147,603				14,760	270,978	(138,135)
Equity at end of period	16,868,454	11,025,046	25,207	331,419	3,458,419	3,125,636	(1,097,273)

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 25 Oct 2022