

| Statement of changes in equity        | Equity                | Share capital         | Head office account   | Capital reserve       | Share premium under Equity | General Reserves under Equity | Special Reserves under Equity | Cumulative changes in fair value of securities | Legal reserve         | Contingency reserve   | Revaluation reserve   | Foreign exchange fluctuation reserve | Revaluation reserve in equity accounted investees | Actuals/Omani Rial/Reviewed                      |
|---------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|-------------------------------|-------------------------------|--|-----------------------|-----------------------|-----------------------|--------------------------------------|---|--|
|                                       | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023      | 01/01/2023-31/03/2023         | 01/01/2023-31/03/2023         | 01/01/2023-31/03/2023                          | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023 | 01/01/2023-31/03/2023                | 01/01/2023-31/03/2023                             | Accumulated profit/ losses 01/01/2023-31/03/2023 |
| <b>STATEMENT OF CHANGES IN EQUITY</b> |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| <b>STATEMENT OF CHANGES IN EQUITY</b> |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Equity at beginning of period         | 17,950,189            | 11,025,046            | 0                     | 25,207                | 0                          | 0                             | 0                             | 314,033  | 3,568,332             | 3,438,652             | 0                     | 0                                    | 0   | (421,081)  |
| <b>CHANGES IN EQUITY</b>              |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| <b>COMPREHENSIVE INCOME</b>           |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Net profit for the period             | (81,969)              |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   | (81,969)   |
| Other comprehensive income            | 0                     |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Total comprehensive income            | (81,969)              |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   | (81,969)   |
| Total increase (decrease) in equity   | (81,969)              |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   | (81,969)   |
| Equity at end of period               | 17,868,220            | 11,025,046            | 0                     | 25,207                | 0                          | 0                             | 0                             | 314,033  | 3,568,332             | 3,438,652             | 0                     | 0                                    | 0   | (503,050)  |

| Statement of changes in equity        | Equity                | Share capital         | Head office account   | Capital reserve       | Share premium under Equity | General Reserves under Equity | Special Reserves under Equity | Cumulative changes in fair value of securities | Legal reserve         | Contingency reserve   | Revaluation reserve   | Foreign exchange fluctuation reserve | Revaluation reserve in equity accounted investees | Actuals/Omani Rial/Reviewed                      |
|---------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|-------------------------------|-------------------------------|--|-----------------------|-----------------------|-----------------------|--------------------------------------|---|--|
|                                       | 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                             | Accumulated profit/ losses 01/01/2022-31/03/2022 |
| <b>STATEMENT OF CHANGES IN EQUITY</b> |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| <b>STATEMENT OF CHANGES IN EQUITY</b> |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Equity at beginning of period         | 17,480,667            | 11,025,046            |                       | 25,207                |                            |                               |                               | 320,798  | 3,520,703             | 3,174,755             |                       |                                      |   | (585,842)  |
| <b>CHANGES IN EQUITY</b>              |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| <b>COMPREHENSIVE INCOME</b>           |                       |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Net profit for the period             | 511,807               |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   | 511,807  |
| Other comprehensive income            | 0                     |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   |  |
| Total comprehensive income            | 511,807               |                       |                       |                       |                            |                               |                               |  |                       |                       |                       |                                      |   | 511,807  |
| Transfer to reserve                   | 0                     |                       |                       |                       |                            |                               |                               |  | 51,181                | 72,008                |                       |                                      |   | (123,189)  |
| Total increase (decrease) in equity   | 511,807               |                       |                       |                       |                            |                               |                               |  | 51,181                | 72,008                |                       |                                      |   | 388,618  |
| Equity at end of period               | 17,992,474            | 11,025,046            |                       | 25,207                |                            |                               |                               | 320,798  | 3,571,884             | 3,246,763             |                       |                                      |   | (197,224)  |