Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2023-30/06/2023	Share capital 01/01/2023-30/06/2023	Head office account 01/01/2023-30/06/2023	Capital reserve 01/01/2023-30/06/2023	Share premium under Equity 01/01/2023-30/06/2023	General Reserves under Equity 01/01/2023-30/06/2023	Special Reserves under Equity 01/01/2023-30/06/2023	Cumulative changes in fair value of securities 01/01/2023-30/06/2023	Legal reserve 01/01/2023-30/06/2023	Contingency reserve 01/01/2023-30/06/2023	Revaluation reserve 01/01/2023-30/06/2023	Foreign exchange fluctuation reserve 01/01/2023-30/06/2023	Revaluation reserve in equity accounted investees 01/01/2023-30/06/2023	Accumulated profit/ losses 01/01/2023-30/06/2023
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
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)
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Net profit for the period	(366,770)													(366,770)
Other comprehensive income	0													
Total comprehensive income	(366,770)													(366,770)
Total increase (decrease) in equity	(366,770)													(366,770)
Equity at end of period	17,583,419	11,025,046	0	25,207	0	0	0	314,033	3,568,332	3,438,652	0	0	0	(787,851)

Actuals/Omani Rial/Reviewed

Statement of changes in equity	Equity 01/01/2022-30/06/2022	Share capital 01/01/2022-30/06/2022	Head office account 01/01/2022-30/06/2022	Capital reserve 01/01/2022-30/06/2022	Share premium under Equity 01/01/2022-30/06/2022	General Reserves under Equity 01/01/2022-30/06/2022	Special Reserves under Equity 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	Revaluation reserve 01/01/2022-30/06/2022	Foreign exchange fluctuation reserve 01/01/2022-30/06/2022	Revaluation reserve in equity accounted investees 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)

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 31 Jul 2023