Actuals/Omani Rial/Unaudited

Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2022-30/06/2022	Issued capital Consolidated 01/01/2022-30/06/2022	Issued capital Standalone 01/01/2022-30/06/2022	Non-controlling interests Consolidated 01/01/2022-30/06/2022	Retained earnings (accumulated Losses) Consolidated 01/01/2022-30/06/2022	Retained earnings (accumulated Losses) Standalone 01/01/2022-30/06/2022	Revaluation reserve Consolidated 01/01/2022-30/06/2022	Revaluation reserve Standalone 01/01/2022-30/06/2022	Share premium Consolidated 01/01/2022-30/06/2022	Statutory reserve Consolidated 01/01/2022-30/06/2022	Statutory reserve Standalone 01/01/2022-30/06/2022	Treasury shares Consolidated 01/01/2022-30/06/2022	Consolidated 01/01/2022-30/06/2022	Standalone 01/01/2022-30/06/2022
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period (before adjustments)	14,778,238	9,000,000	9,000,000	0	3,378,384	(648,347)	895,393	895,393		1,504,461	1,421,127		14,778,238	10,668,173
Equity at beginning of period (after adjustments)	**14,778,238**	**9,000,000**	**9,000,000**	**0**	**3,378,384**	**(648,347)**	**895,393**	**895,393**		**1,504,461**	**1,421,127**		**14,778,238**	**10,668,173**
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period	**336,144**				**336,144**	**1,066,328**							**336,144**	**1,066,328**
Other comprehensive income	**140,924**						**140,924**	**140,924**					**140,924**	**140,924**
Total comprehensive income	**477,068**				**336,144**	**1,066,328**	**140,924**	**140,924**					**477,068**	**1,207,252**
Transfer to reserve	0				(106,633)	(106,633)				106,633	106,633		0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	56,021				73,512	73,512	(17,491)	(17,491)					56,021	56,021
Dividends	450,000				450,000	450,000							450,000	450,000
Dividends to non-controlling interests	20				20	12							20	12
Total increase (decrease) in equity	**83,069**				**(146,997)**	**583,195**	**123,433**	**123,433**		**106,633**	**106,633**		**83,069**	**813,261**
Equity at end of period	**14,861,307**	**9,000,000**	**9,000,000**	**0**	**3,231,387**	**(65,152)**	**1,018,826**	**1,018,826**		**1,611,094**	**1,527,760**		**14,861,307**	**11,481,434**

Actuals/Omani Rial/Unaudited

Statement of changes in equity	Total equity attributable to owners of parent Consolidated 01/01/2021-30/06/2021	Issued capital Consolidated 01/01/2021-30/06/2021	Issued capital Standalone 01/01/2021-30/06/2021	Non-controlling interests Consolidated 01/01/2021-30/06/2021	Retained earnings (accumulated Losses) Consolidated 01/01/2021-30/06/2021	Retained earnings (accumulated Losses) Standalone 01/01/2021-30/06/2021	Revaluation reserve Consolidated 01/01/2021-30/06/2021	Revaluation reserve Standalone 01/01/2021-30/06/2021	Share premium Consolidated 01/01/2021-30/06/2021	Statutory reserve Consolidated 01/01/2021-30/06/2021	Statutory reserve Standalone 01/01/2021-30/06/2021	Treasury shares Consolidated 01/01/2021-30/06/2021	Consolidated 01/01/2021-30/06/2021	Standalone 01/01/2021-30/06/2021
STATEMENT OF CHANGES IN EQ UITY														
STATEMENT OF CHANGES IN EQ UITY														
Equity at beginning of period (before adjustments)	12,937,540	9,000,000	9,000,000		2,758,373	(912,179)	(307,846)	(307,846)		1,487,013	1,403,679		12,937,540	9,183,654
Equity at beginning of period (after adjustments)	**12,937,540**	**9,000,000**	**9,000,000**		**2,758,373**	**(912,179)**	**(307,846)**	**(307,846)**		**1,487,013**	**1,403,679**		**12,937,540**	**9,183,654**
CHANGES IN EQ UITY														
COMPREHENSIVE INCOME														
Profit (loss) for period	**357,051**				**357,051**	**177,799**							**357,051**	**177,799**
Other comprehensive income	**2,234,146**						**2,234,146**	**2,234,146**					**2,234,146**	**2,234,146**
Total comprehensive income	**2,591,197**				**357,051**	**177,799**	**2,234,146**	**2,234,146**					**2,591,197**	**2,411,945**
Transfer to reserve	0	0			(17,780)	(17,780)			0	17,780	17,780	0	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(149,232)				48,836	48,836	(198,068)	(198,068)					(149,232)	(149,232)
Total increase (decrease) in equity	**2,441,965**	**0**			**388,107**	**208,855**	**2,036,078**	**2,036,078**	**0**	**17,780**	**17,780**	**0**	**2,441,965**	**2,262,713**
Equity at end of period	**15,379,505**	**9,000,000**	**9,000,000**		**3,146,480**	**(703,324)**	**1,728,232**	**1,728,232**	**0**	**1,504,793**	**1,421,459**	**0**	**15,379,505**	**11,446,367**

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 07 Aug 2022