

Statement of changes in equity	Actuals/Omani Rial/Audited										
	Total equity attributable to owners of parent	Issued capital	Issued capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone
	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2022-31/12/2022	01/01/2022-31/12/2022
	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022
STATEMENT OF CHANGES IN EQUITY											
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Equity at beginning of period (before adjustments)	14,778,235	9,000,000	9,000,000	3,378,381	(648,349)	895,393	895,393	1,504,461	1,421,127	14,778,235	10,668,171
Equity at beginning of period (after adjustments)	14,778,235	9,000,000	9,000,000	3,378,381	(648,349)	895,393	895,393	1,504,461	1,421,127	14,778,235	10,668,171
CHANGES IN EQUITY											
COMPREHENSIVE INCOME											
Profit (loss) for period	486,185			486,185	1,634,919			0		486,185	1,634,919
Other comprehensive income	(113,845)				0	(113,845)	(113,845)			(113,845)	(113,845)
Total comprehensive income	372,340			486,185	1,634,919	(113,845)	(113,845)	0		372,340	1,521,074
Transfer to reserve	0			(163,492)	(163,492)			163,492	163,492	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	102,998			(110,098)	(110,098)	213,096	213,096			102,998	102,998
Dividends	450,000			450,000	450,000					450,000	450,000
Total increase (decrease) in equity	25,338			(237,405)	911,329	99,251	99,251	163,492	163,492	25,338	1,174,072
Equity at end of period	14,803,573	9,000,000	9,000,000	3,140,976	262,980	994,644	994,644	1,667,953	1,584,619	14,803,573	11,842,243

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	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	01/01/2021-31/12/2021	01/01/2021-31/12/2021
	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021
STATEMENT OF CHANGES IN EQUITY											
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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 EQUITY											
COMPREHENSIVE INCOME											
Profit (loss) for period	530,660			530,660	174,482					530,660	174,482
Other comprehensive income	1,382,729					1,382,729	1,382,729			1,382,729	1,382,729
Total comprehensive income	1,913,389			530,660	174,482	1,382,729	1,382,729			1,913,389	1,557,211
Transfer to reserve	0			(17,448)	(17,448)			17,448	17,448	0	(179,490)
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	(72,694)			106,796	106,796	(179,490)				(72,694)	106,796
Dividends	0			0	0					0	0
Total increase (decrease) in equity	1,840,695			620,008	263,830	1,203,239	1,203,239	17,448	17,448	1,840,695	1,484,517
Equity at end of period	14,778,235	9,000,000	9,000,000	3,378,381	(648,349)	895,393	895,393	1,504,461	1,421,127	14,778,235	10,668,171