

Statement of changes in equity	Equity	Share capital	Share premium under Equity	General Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Actuals/Omani Rial/Unaudited Accumulated profit/losses
	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022	01/01/2022-30/06/2022
STATEMENT OF CHANGES IN EQ UITY								
Equity at beginning of period	30,829,785	10,000,000	871,519	100,000	165,927	3,333,334	10,000,000	6,359,005
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net profit for the period	891,151							891,151
Other comprehensive income	13,761				13,761			
Total comprehensive income	904,912				13,761			891,151
Dividends	3,500,000							3,500,000
Total increase (decrease) in equity	(2,595,088)				13,761			(2,608,849)
Equity at end of period	28,234,697	10,000,000	871,519	100,000	179,688	3,333,334	10,000,000	3,750,156

Statement of changes in equity	Equity	Share capital	Share premium under Equity	General Reserves under Equity	Cumulative changes in fair value of securities	Legal reserve	Contingency reserve	Actuals/Omani Rial/Unaudited Accumulated profit/losses
	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021	01/01/2021-30/06/2021
STATEMENT OF CHANGES IN EQ UITY								
Equity at beginning of period	30,459,288	10,000,000	871,519	100,000	255,240	3,333,334	10,000,000	5,899,195
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net profit for the period	2,422,998							2,422,998
Other comprehensive income	(55,871)				(55,871)			
Total comprehensive income	2,367,127				(55,871)			2,422,998
Dividends	3,500,000							3,500,000
Total increase (decrease) in equity	(1,132,873)				(55,871)			(1,077,002)
Equity at end of period	29,326,415	10,000,000	871,519	100,000	199,369	3,333,334	10,000,000	4,822,193

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 27 Jul 2022