

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
	01/01/2023-31/03/2023	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
STATEMENT OF CHANGES IN EQ UITY								
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Equity at beginning of period	30,161,503	10,000,000	871,519	100,000	239,785	3,333,334	10,000,000	5,616,865
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net profit for the period	842,664							842,664
Other comprehensive income	203,887				203,887			
Total comprehensive income	1,046,551				203,887			842,664
Dividends	3,500,000							3,500,000
Total increase (decrease) in equity	(2,453,449)				203,887			(2,657,336)
Equity at end of period	27,708,054	10,000,000	871,519	100,000	443,672	3,333,334	10,000,000	2,959,529

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
	01/01/2022-31/03/2022	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
STATEMENT OF CHANGES IN EQ UITY								
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	1,097,041							1,097,041
Other comprehensive income	33,402				33,402			
Total comprehensive income	1,130,443				33,402			1,097,041
Dividends	3,500,000							3,500,000
Total increase (decrease) in equity	(2,369,557)				33,402			(2,402,959)
Equity at end of period	28,460,228	10,000,000	871,519	100,000	199,329	3,333,334	10,000,000	3,956,046

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 26 Apr 2023