

Statement of changes in equity	General reserve		Total equity attributable to owners of parent Consolidated 01/01/2022-31/03/2022	Share Capital		Retained earnings (accumulated Losses) Consolidated 01/01/2022-31/03/2022	Retained earnings (accumulated Losses) Standalone 01/01/2022-31/03/2022	Actuals/Omani Rial/U audited	
	Consolidated	Standalone		Consolidated	Standalone			Consolidated	Standalone
	01/01/2022-31/03/2022	01/01/2022-31/03/2022		01/01/2022-31/03/2022	01/01/2022-31/03/2022			Total Equity 01/01/2022-31/03/2022	Total Equity 01/01/2022-31/03/2022
<b>STATEMENT OF CHANGES IN EQ UITY</b>									
<b>STATEMENT OF CHANGES IN EQ UITY</b>									
Equity at beginning of period (before adjustments)	2,150,000	2,150,000	78,169,286	6,450,000	6,450,000	69,569,286	69,569,286	78,169,286	78,169,286
Equity at beginning of period (after adjustments)	<b>2,150,000</b>	<b>2,150,000</b>	<b>78,169,286</b>	<b>6,450,000</b>	<b>6,450,000</b>	<b>69,569,286</b>	<b>69,569,286</b>	<b>78,169,286</b>	<b>78,169,286</b>
<b>CHANGES IN EQ UITY</b>									
<b>COMPREHENSIVE INCOME</b>									
Net Profit / (Loss) for the Period			<b>1,218,160</b>			<b>1,218,160</b>	<b>1,218,160</b>	<b>1,218,160</b>	<b>1,218,160</b>
Total comprehensive income			<b>1,218,160</b>			<b>1,218,160</b>	<b>1,218,160</b>	<b>1,218,160</b>	<b>1,218,160</b>
Dividends			2,580,000			2,580,000	2,580,000	2,580,000	2,580,000
Total increase (decrease) in equity			<b>(1,361,840)</b>			<b>(1,361,840)</b>	<b>(1,361,840)</b>	<b>(1,361,840)</b>	<b>(1,361,840)</b>
Equity at end of period	<b>2,150,000</b>	<b>2,150,000</b>	<b>76,807,446</b>	<b>6,450,000</b>	<b>6,450,000</b>	<b>68,207,446</b>	<b>68,207,446</b>	<b>76,807,446</b>	<b>76,807,446</b>

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	Consolidated	Standalone		Consolidated	Standalone			Consolidated	Standalone
	01/01/2021-31/03/2021	01/01/2021-31/03/2021		01/01/2021-31/03/2021	01/01/2021-31/03/2021			Total Equity 01/01/2021-31/03/2021	Total Equity 01/01/2021-31/03/2021
<b>STATEMENT OF CHANGES IN EQ UITY</b>									
<b>STATEMENT OF CHANGES IN EQ UITY</b>									
Equity at beginning of period (before adjustments)	2,150,000	2,150,000	73,644,872	6,450,000	6,450,000	65,044,872	65,044,872	73,644,872	73,644,872
Equity at beginning of period (after adjustments)	<b>2,150,000</b>	<b>2,150,000</b>	<b>73,644,872</b>	<b>6,450,000</b>	<b>6,450,000</b>	<b>65,044,872</b>	<b>65,044,872</b>	<b>73,644,872</b>	<b>73,644,872</b>
<b>CHANGES IN EQ UITY</b>									
<b>COMPREHENSIVE INCOME</b>									
Net Profit / (Loss) for the Period			<b>699,012</b>			<b>699,012</b>	<b>699,012</b>	<b>699,012</b>	<b>699,012</b>
Total comprehensive income			<b>699,012</b>			<b>699,012</b>	<b>699,012</b>	<b>699,012</b>	<b>699,012</b>
Total increase (decrease) in equity			<b>699,012</b>			<b>699,012</b>	<b>699,012</b>	<b>699,012</b>	<b>699,012</b>
Equity at end of period	<b>2,150,000</b>	<b>2,150,000</b>	<b>74,343,884</b>	<b>6,450,000</b>	<b>6,450,000</b>	<b>65,743,884</b>	<b>65,743,884</b>	<b>74,343,884</b>	<b>74,343,884</b>

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 11 May 2022