

Statement of changes in equity	Other reserves	Other reserves	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	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	01/01/2023-31/03/2023
STATEMENT OF CHANGES IN EQ UITY									
STATEMENT OF CHANGES IN EQ UITY									
Equity at beginning of period (before adjustments)	2,150,000	2,150,000	82,493,439	6,450,000	6,450,000	73,893,439	73,893,439	82,493,439	82,493,439
Equity at beginning of period (after adjustments)	2,150,000	2,150,000	82,493,439	6,450,000	6,450,000	73,893,439	73,893,439	82,493,439	82,493,439
CHANGES IN EQ UITY									
COMPREHENSIVE INCOME									
Net Profit / (Loss) for the Period			1,414,625			1,414,625	1,414,625	1,414,625	1,414,625
Total comprehensive income			1,414,625			1,414,625	1,414,625	1,414,625	1,414,625
Dividends			3,225,000			3,225,000	3,225,000	3,225,000	3,225,000
Total increase (decrease) in equity			(1,810,375)			(1,810,375)	(1,810,375)	(1,810,375)	(1,810,375)
Equity at end of period	2,150,000	2,150,000	80,683,064	6,450,000	6,450,000	72,083,064	72,083,064	80,683,064	80,683,064

Statement of changes in equity	Other reserves	Other reserves	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	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	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 (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)	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
CHANGES IN EQ UITY									
COMPREHENSIVE INCOME									
Net Profit / (Loss) for the Period			1,218,160			1,218,160	1,218,160	1,218,160	1,218,160
Total comprehensive income			1,218,160			1,218,160	1,218,160	1,218,160	1,218,160
Dividends			2,580,000			2,580,000	2,580,000	2,580,000	2,580,000
Total increase (decrease) in equity			(1,361,840)			(1,361,840)	(1,361,840)	(1,361,840)	(1,361,840)
Equity at end of period	2,150,000	2,150,000	76,807,446	6,450,000	6,450,000	68,207,446	68,207,446	76,807,446	76,807,446

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 09 May 2023