

Statement of changes in equity	Other reserves		Total equity attributable to owners of parent	Share Capital		Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone		Consolidated	Standalone			Consolidated	Standalone
	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023	01/01/2023-30/09/2023
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			4,114,743			4,114,743	4,114,743	4,114,743	4,114,743
Other comprehensive income			(186,318)			(186,318)	(186,318)	(186,318)	(186,318)
Total comprehensive income			3,928,425			3,928,425	4,114,743	3,928,425	4,114,743
Dividends			3,225,000			3,225,000	3,225,000	3,225,000	3,225,000
Total increase (decrease) in equity			703,425			703,425	889,743	703,425	889,743
Equity at end of period	2,150,000	2,150,000	83,196,864	6,450,000	6,450,000	74,596,864	74,783,182	83,196,864	83,383,182

Statement of changes in equity	Other reserves		Total equity attributable to owners of parent	Share Capital		Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone		Consolidated	Standalone			Consolidated	Standalone
	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022
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			6,088,376			6,088,376	6,088,376	6,088,376	6,088,376
Total comprehensive income			6,088,376			6,088,376	6,088,376	6,088,376	6,088,376
Dividends			2,580,000			2,580,000	2,580,000	2,580,000	2,580,000
Total increase (decrease) in equity			3,508,376			3,508,376	3,508,376	3,508,376	3,508,376
Equity at end of period	2,150,000	2,150,000	81,677,662	6,450,000	6,450,000	73,077,662	73,077,662	81,677,662	81,677,662