

Statement of changes in equity	General reserve		Total equity attributable to owners of parent	Issued capital		Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Audited
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Total Equity	Standalone
	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021
STATEMENT OF CHANGES IN EQUITY												
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	69,139,795	5,000,000	5,000,000		59,971,025	60,070,222	1,668,770	1,666,667	69,139,795	69,236,889
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	69,139,795	5,000,000	5,000,000		59,971,025	60,070,222	1,668,770	1,666,667	69,139,795	69,236,889
CHANGES IN EQUITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			7,069,611				7,069,611	9,609,771			7,069,611	9,609,771
Other comprehensive income			(237,663)				(237,663)				(237,663)	
Total comprehensive income			6,831,948				7,069,611	9,609,771			6,831,948	9,609,771
Transfer to reserve			0				(16,030)		16,030		0	
Dividends			2,500,000				2,500,000	2,500,000			2,500,000	2,500,000
Total increase (decrease) in equity			4,331,948				4,553,581	7,109,771	16,030		4,331,948	7,109,771
Equity at end of period	2,500,000	2,500,000	73,471,743	5,000,000	5,000,000		64,524,606	67,179,993	1,684,800	1,666,667	73,471,743	76,346,660

Statement of changes in equity	General reserve		Total equity attributable to owners of parent	Issued capital		Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Actuals/Omani Rial/Audited
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Total Equity	Standalone
	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020	01/01/2020-31/12/2020
STATEMENT OF CHANGES IN EQUITY												
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	63,054,597	5,000,000	5,000,000		53,885,827	53,889,305	1,668,770	1,666,667	63,054,597	63,055,972
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	63,054,597	5,000,000	5,000,000		53,885,827	53,889,305	1,668,770	1,666,667	63,054,597	63,055,972
CHANGES IN EQUITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			8,585,198				8,585,198	8,680,917			8,585,198	8,680,917
Total comprehensive income			8,585,198				8,585,198	8,680,917			8,585,198	8,680,917
Dividends			2,500,000				2,500,000	2,500,000			2,500,000	2,500,000
Total increase (decrease) in equity			6,085,198				6,085,198	6,180,917			6,085,198	6,180,917
Equity at end of period	2,500,000	2,500,000	69,139,795	5,000,000	5,000,000		59,971,025	60,070,222	1,668,770	1,666,667	69,139,795	69,236,889