

	Actuals/Omani Rial/Audited											
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	01/01/2023-31/12/2023	01/01/2023-31/12/2023
	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023	01/01/2023-31/12/2023		
STATEMENT OF CHANGES IN EQ UITY												
STATEMENT OF CHANGES IN EQ UITY												
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	78,610,624	5,000,000	5,000,000	203,644	69,210,813	71,958,830	1,696,167	1,666,667	78,610,624	81,125,497
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	78,610,624	5,000,000	5,000,000	203,644	69,210,813	71,958,830	1,696,167	1,666,667	78,610,624	81,125,497
CHANGES IN EQ UITY												
COMPREHENSIVE INCOME												
Net Profit / (Loss) for the period			6,317,580				6,317,580	4,478,972			6,317,580	4,478,972
Other comprehensive income			483,457			483,457					483,457	
Total comprehensive income			6,801,037			483,457	6,317,580	4,478,972			6,801,037	4,478,972
Dividends			3,000,000				3,000,000	3,000,000			3,000,000	3,000,000
Total increase (decrease) in equity			3,801,037			483,457	3,317,580	1,478,972			3,801,037	1,478,972
Equity at end of period	2,500,000	2,500,000	82,411,661	5,000,000	5,000,000	687,101	72,528,393	73,437,802	1,696,167	1,666,667	82,411,661	82,604,469

												Actuals/Omani Rial/Audited	
	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Foreign currency translation reserve	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Statutory reserve	Statutory reserve	Consolidated	Standalone	
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	01/01/2022-31/12/2022	01/01/2022-31/12/2022	
	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022			
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	2,500,000	2,500,000	73,471,743	5,000,000	5,000,000	(237,663)	64,524,606	67,179,993	1,684,800	1,666,667	73,471,743	76,346,660	
Equity at beginning of period (after adjustments)	2,500,000	2,500,000	73,471,743	5,000,000	5,000,000	(237,663)	64,524,606	67,179,993	1,684,800	1,666,667	73,471,743	76,346,660	
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			7,697,574				7,697,574	7,778,837			7,697,574	7,778,837	
Other comprehensive income			192,452			192,452					192,452		
Total comprehensive income			7,890,026			192,452	7,697,574	7,778,837			7,890,026	7,778,837	
Transfer to voluntary reserves			0				(11,367)		11,367		0		
Dividends			3,000,000				3,000,000	3,000,000			3,000,000	3,000,000	
Increase (decrease) through other changes, equity			248,855			248,855					248,855		
Total increase (decrease) in equity			5,138,881			441,307	4,686,207	4,778,837	11,367		5,138,881	4,778,837	
Equity at end of period	2,500,000	2,500,000	78,610,624	5,000,000	5,000,000	203,644	69,210,813	71,958,830	1,696,167	1,666,667	78,610,624	81,125,497	