

Statement of changes in equity	Share Capital	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Audited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	336,787,392	8,384,140	232,841,012	30,580,020	608,592,564
Equity at beginning of period (after adjustments)	336,787,392	8,384,140	232,841,012	30,580,020	608,592,564
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the Period			44,812,117		44,812,117
Other comprehensive income		(8,384,140)	(261,586)		(8,645,726)
Total comprehensive income		(8,384,140)	44,550,531		36,166,391
Issue of bonus shares	96,275,000		(96,275,000)		0
Transfer to reserves			(4,481,212)	4,481,212	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments			(8,769,328)		(8,769,328)
Total increase (decrease) in equity	96,275,000	(8,384,140)	(64,975,009)	4,481,212	27,397,063
Equity at end of period	433,062,392	0	167,866,003	35,061,232	635,989,627

Statement of changes in equity	Share Capital	Reserve of cash flow hedges	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Audited	
	Standalone	Standalone	Standalone	Statutory reserve	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
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	336,787,392	2,612,704	192,014,430	26,020,398	557,434,924
Equity at beginning of period (after adjustments)	336,787,392	2,612,704	192,014,430	26,020,398	557,434,924
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the Period			34,548,309		34,548,309
Other comprehensive income		5,034,942	(157,515)		4,877,427
Total comprehensive income		5,034,942	34,390,794		39,425,736
Transfer to reserves			(3,454,831)	3,454,831	0
Total increase (decrease) in equity		5,034,942	30,935,963	3,454,831	39,425,736
Equity at end of period	336,787,392	7,647,646	222,950,393	29,475,229	596,860,660