

Statement of changes in equity	Share Capital	Reserve of cash flow hedges	Reserve of remeasurements of defined benefit plans	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Audited	
					Statutory reserve	Standalone
					Standalone	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	
STATEMENT OF CHANGES IN EQUITY						
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Equity at beginning of period (before adjustments)	336,787,392	8,384,140	91,297	232,749,715	30,580,020	608,592,564
Equity at beginning of period (after adjustments)	336,787,392	8,384,140	91,297	232,749,715	30,580,020	608,592,564
CHANGES IN EQUITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the Period				55,511,788		55,511,788
Other comprehensive income		(8,384,140)	29,343			(8,354,797)
Total comprehensive income		(8,384,140)	29,343	55,511,788		47,156,991
Issue of bonus shares	96,275,000			(96,275,000)		0
Transfer to reserves				(5,551,179)	5,551,179	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	(17,153,468)	29,343	(46,314,391)	5,551,179	38,387,663
Equity at end of period	433,062,392	(8,769,328)	120,640	186,435,324	36,131,199	646,980,227

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						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 EQUITY						
STATEMENT OF CHANGES IN EQUITY						
Equity at beginning of period (before adjustments)	336,787,392	2,612,704	301,317	191,713,113	26,020,398	557,434,924
Equity at beginning of period (after adjustments)	336,787,392	2,612,704	301,317	191,713,113	26,020,398	557,434,924
CHANGES IN EQUITY						
COMPREHENSIVE INCOME						
Net Profit / (Loss) for the Period				45,596,224		45,596,224
Other comprehensive income		5,771,436	(210,020)			5,561,416
Total comprehensive income		5,771,436	(210,020)	45,596,224		51,157,640
Transfer to reserves				(4,559,622)	4,559,622	0
Total increase (decrease) in equity		5,771,436	(210,020)	41,036,602	4,559,622	51,157,640
Equity at end of period	336,787,392	8,384,140	91,297	232,749,715	30,580,020	608,592,564