

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Non-controlling interests	Other reserves	Retained earnings (accumulated Losses)	Statutory reserve	Thousands/Omani Rial/Unaudited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2022-30/06/2022
	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2022-30/06/2022	01/04/2022-30/06/2022	
STATEMENT OF CHANGES IN EQUITY							
STATEMENT OF CHANGES IN EQUITY							
Equity at beginning of period (before adjustments)	30,137	20,000		(463)	6,032	4,568	30,137
Equity at beginning of period (after adjustments)	30,137	20,000		(463)	6,032	4,568	30,137
CHANGES IN EQUITY							
COMPREHENSIVE INCOME							
Profit (loss) for period	(644)				(644)		(644)
Other comprehensive income	(371)			(371)			(371)
Total comprehensive income	(1,015)			(371)	(644)		(1,015)
Dividends	800		0		800		800
Total increase (decrease) in equity	(1,815)		0	(371)	(1,444)		(1,815)
Equity at end of period	28,322	20,000	0	(834)	4,588	4,568	28,322

Statement of changes in equity	Total equity attributable to owners of parent	Issued capital	Non-controlling interests	Other reserves	Retained earnings (accumulated Losses)	Statutory reserve	Thousands/Omani Rial/Unaudited Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/04/2021-30/06/2021
	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/04/2021-30/06/2021	01/04/2021-30/06/2021	
STATEMENT OF CHANGES IN EQUITY							
STATEMENT OF CHANGES IN EQUITY							
Equity at beginning of period (before adjustments)	30,966	20,000		(476)	6,874	4,568	30,966
Equity at beginning of period (after adjustments)	30,966	20,000		(476)	6,874	4,568	30,966
CHANGES IN EQUITY							
COMPREHENSIVE INCOME							
Profit (loss) for period	298				298		298
Other comprehensive income	323			323			323
Total comprehensive income	621			323	298		621
Total increase (decrease) in equity	621			323	298		621
Equity at end of period	31,587	20,000		(153)	7,172	4,568	31,587

INTERIM CONDENSED FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF DIRECTORS ON 07 Aug 2022