الأنوار لبدلاط السيراميك AL ANWAR CERAMIC

					ls/Omani Rial/Audited
	Issued capital	Other equity interest	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	Standalone	01/01/2024- 31/12/2024
	01/01/2024- 31/12/2024	01/01/2024- 31/12/2024	01/01/2024-31/12/2024	01/01/2024- 31/12/2024	
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	22,000,000	(739,709)	5,250,420	7,333,333	33,844,044
Equity at beginning of period (after adjustments)	22,000,000	(739,709)	5,250,420	7,333,333	33,844,044
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			172,387		172,387
Other comprehensive income		185,165			185,165
Total comprehensive income		185,165	172,387		357,552
Dividends		_	4,400,000		4,400,000
Total increase (decrease) in equity		185,165	(4,227,613)		(4,042,448)
Equity at end of period	22,000,000	(554,544)	1,022,807	7,333,333	29,801,596

Statement of changes in equity			Actuals/Omani Rial/Audited								
	Issued capital Standalone 01/01/2023- 31/12/2023	Other equity interest Standalone 01/01/2023- 31/12/2023	Retained earnings (accumulated Losses) Standalone 01/01/2023-31/12/2023	Standalone 01/01/2023- 31/12/2023	Standalone 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)	22,000,000	(1,043,754)	3,650,833	7,333,333	31,940,412						
Equity at beginning of period (after adjustments)	22,000,000	(1,043,754)	3,650,833	7,333,333	31,940,412						
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the period			3,799,587		3,799,587						
Other comprehensive income		304,045			304,045						
Total comprehensive income		304,045	3,799,587		4,103,632						
Dividends			2,200,000		2,200,000						
Total increase (decrease) in equity	<u> </u>	304,045	1,599,587		1,903,632						
Equity at end of period	22,000,000	(739,709)	5,250,420	7,333,333	33,844,044						