CONSTRUCTION MATERIAL INDUSTRIES

						Actuals/Omani Rial/Audited		
	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone	Issued capital	Retained earnings (accumulated Losses)	Statutory reserve	Standalone
Statement of changes in equity	Standalone	Standalone	Standalone	01/01/2024- 31/12/2024	Standalone	Standalone	Standalone	01/01/2023- 31/12/2023
	01/01/2024- 31/12/2024	01/01/2024-31/12/2024	01/01/2024- 31/12/2024		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)	6,250,000	(144,016)	370,078	6,476,062	6,250,000	157,951	370,078	6,778,029
Equity at beginning of period (after adjustments)	6,250,000	(144,016)	370,078	6,476,062	6,250,000	157,951	370,078	6,778,029
CHANGES IN EQ UITY								
COMPREHENSIVE INCOME								
Net Profit / (Loss) for the period		15,803		15,803		(145,717)		(145,717)
Total comprehensive income		15,803		15,803		(145,717)		(145,717)
Transfer to reserve		(1,580)	1,580	0				
Dividends						156,250		156,250
Total increase (decrease) in equity		14,223	1,580	15,803		(301,967)		(301,967)
Equity at end of period	6,250,000	(129,793)	371,658	6,491,865	6,250,000	(144,016)	370,078	6,476,062