

CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2021

	Share capital QR	Legal reserve QR	Founders' current account QR	Acquisition reserve QR	Retained earnings QR	Total QR
As at 1 January 2021	1,901,000,000	15,712,903	-	201,123,011	123,458,819	2,241,294,733
Profit for the year	-	-	-	-	133,835,883	133,835,883
Dividend declared (Note 29)	-	-	-	-	(100,753,000)	(100,753,000)
Transfer to legal reserve (Note 20)	-	13,383,588	-	-	(13,383,588)	-
Transfer to social and sport fund (Note 35)	-	-	-	-	(3,345,897)	(3,345,897)
As at 31 December 2021	1,901,000,000	29,096,491	-	201,123,011	139,812,217	2,271,031,719
As at Establishment Date	-	500,000	675,373,011	-	39,578,354	715,451,365
IPO and listing expenses	-	-	-	-	(9,232,428)	(9,232,428)
Capital contribution (Note 19)	1,901,000,000	-	-	-	-	1,901,000,000
Profit for the period	-	-	-	-	152,129,022	152,129,022
Interim dividend declared (Note 29)	-	-	-	-	(40,000,000)	(40,000,000)
Transfer to legal reserve (Note 20)	-	15,212,903	-	-	(15,212,903)	-
Transfer to social and sports fund (Note 35)	-	-	-	-	(3,803,226)	(3,803,226)
Net movement in Founders' current account	-	-	(675,373,011)	-	-	(675,373,011)
Net movement in acquisition reserve	-	-	-	201,123,011	-	201,123,011
As at 31 December 2020	1,901,000,000	15,712,903	-	201,123,011	123,458,819	2,241,294,733

The attached notes from 1 to 37 are an integral part of these consolidated financial statements.