

Statement of changes in equity	Thousands/Amri/Rial/Unaudited																								
	General reserve	Other reserves	Special reserve	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spread	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of option	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of reimbursements of defined benefit plans	Reserve of share-based payments	Retained earnings (accumulated losses)	Revaluation reserve	Share premium	Statutory reserve	Treasury shares	Consolidated	
	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022
Equity at beginning of period (before adjustments)	49,875	39,964	0	0	579,205	75,000	2,187,848	0	0	0	0	0	0	0	(88,590)	(2,375)	0	0	0	0	0	0	25,000	0	2,767,653
Equity at beginning of period (after adjustments)	49,875	39,964	0	0	579,205	75,000	2,187,848	0	0	0	0	0	0	0	(88,590)	(2,375)	0	0	0	0	0	0	25,000	0	2,767,653
<b>CHANGES IN EQUITY</b>																									
<b>COMPREHENSIVE INCOME</b>																									
Net Profit / (Loss) for the Period		9,426			49,805		143,349																		195,865
Other comprehensive income					3,691		12,288								(5,877)	(668)									15,879
Total comprehensive income		9,426			53,496		155,637								(5,877)	(668)									211,844
Dividends					(41,250)		(133,323)								(5,877)	(668)									(184,376)
Non-controlling interest arising on acquisition of a subsidiary					12,346		856																		856
Total increase (decrease) in equity		9,426			12,346		15,876								(5,877)	(668)									27,322
Equity at end of period	49,875	49,390	0	0	591,451	75,000	2,202,924	0	0	0	0	0	0	0	(94,467)	(1,043)	0	0	0	0	0	0	25,000	0	2,794,975

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	General reserve	Other reserves	Special reserve	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spread	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of option	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of reimbursements of defined benefit plans	Reserve of share-based payments	Retained earnings (accumulated losses)	Revaluation reserve	Share premium	Statutory reserve	Treasury shares	Consolidated	
	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	01/01/2021-30/09/2021	
Equity at beginning of period (before adjustments)	49,875	33,581	0	0	576,307	75,000	2,319,718	0	0	0	0	0	0	0	(65,297)	(2,197)	0	0	0	0	0	0	25,000	0	2,896,025
Equity at beginning of period (after adjustments)	49,875	33,581	0	0	576,307	75,000	2,319,718	0	0	0	0	0	0	0	(65,297)	(2,197)	0	0	0	0	0	0	25,000	0	2,896,025
<b>CHANGES IN EQUITY</b>																									
<b>COMPREHENSIVE INCOME</b>																									
Net Profit / (Loss) for the Period		3,939			(48,934)		(19,127)								(19,075)	(136)									(79,930)
Other comprehensive income					33,662		54,464								(19,075)	(136)									(88,126)
Total comprehensive income		3,939			(15,272)		(64,663)								(38,150)	(272)									(168,056)
Dividends					13,095		130,841								(19,075)	(136)									(130,841)
Dividends					41,250		146,794								(19,075)	(136)									(188,044)
Total increase (decrease) in equity		3,939			(12,280)		(122,973)								(38,150)	(272)									(138,899)
Equity at end of period	49,875	37,520	0	0	564,027	75,000	2,196,965	0	0	0	0	0	0	0	(103,447)	(2,469)	0	0	0	0	0	0	25,000	0	2,758,026