

CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2023

	Share capital QR	Legal reserve QR	Acquisition reserve QR	Retained earnings QR	Total QR	Non- controlling interests QR	Total QR
As at 1 January 2023	1,901,000,000	37,157,664	201,123,011	109,594,477	2,248,875,152	-	2,248,875,152
Acquisition of subsidiary	-	-	-	-	-	2,349,122	2,349,122
Net movement in non-controlling interest	-	-	-	-	-	251,375	251,375
Profit for the year	-	-	-	109,628,571	109,628,571	(239,415)	109,389,156
Transfer to legal reserve (Note 22)	-	10,962,857	-	(10,962,857)	-	-	-
Transfer to social and sport fund (Note 36)	-	-	-	(2,740,714)	(2,740,714)	-	(2,740,714)
As at 31 December 2023	1,901,000,000	48,120,521	201,123,011	205,519,477	2,355,763,009	2,361,082	2,358,124,091
As at 1 January 2022	1,901,000,000	29,096,491	201,123,011	139,812,217	2,271,031,719	-	2,271,031,719
Profit for the year	-	-	-	80,611,726	80,611,726	-	80,611,726
Dividend declared (Note 31)	-	-	-	(100,753,000)	(100,753,000)	-	(100,753,000)
Transfer to legal reserve (Note 22)	-	8,061,173	-	(8,061,173)	-	-	-
Transfer to social and sport fund (Note 36)	-	-	-	(2,015,293)	(2,015,293)	-	(2,015,293)
As at 31 December 2022	1,901,000,000	37,157,664	201,123,011	109,594,477	2,248,875,152	-	2,248,875,152

The attached notes from 1 to 38 are an integral part of these consolidated financial statements.