

**Statement of changes in shareholders' equity
for the period ended 30 June 2023**

	Share Capital	Share Premium	Statutory Reserve	General Reserve	Retained Earnings	Proposed Cash Dividend	Total
	RO		RO		RO	RO	RO
At January 1, 2023	3,243,586	10,518	1,081,195	-	2,727,526	324,359	7,387,184
Net profit for the period					370,547		370,547
Transfer to Statutory Reserve			-		-		
Dividend Paid						(324,359)	(324,359)
At 30 June 2023	3,243,586	10,518	1,081,195	-	3,098,073	-	7,433,372
At January 1, 2022	3,243,586	10,518	1,081,195	-	2,761,244	648,717	7,745,260
Net profit for the period					207,017		207,017
Transfer to Statutory Reserve							
Dividend Paid						(648,717)	(648,717)
At 30 June 2022	3,243,586	10,518	1,081,195	-	2,968,261	-	7,303,560