

2016/12/31	2016/9/30	2017/9/30	
ريال عُماني	ريال عُماني	ريال عُماني	
<b>الأصول الغير المتداولة</b>			
39,747,400	39,186,775	38,779,456	<b>4</b>
306,138	213,911	306,138	<b>15</b>
2,287,990	3,141,960	3,516,952	<b>6</b>
-	7,000,000	-	
69,585	-	69,585	
<b>42,411,113</b>	<b>49,542,646</b>	<b>42,672,131</b>	
<b>الأصول المتداولة</b>			
6,604,045	6,252,125	7,133,402	<b>7</b>
47,999,746	49,631,721	58,748,979	<b>8</b>
22,397,650	28,671,553	35,388,337	<b>9</b>
<b>77,001,441</b>	<b>84,555,399</b>	<b>101,270,718</b>	
<b>119,412,554</b>	<b>134,098,045</b>	<b>143,942,849</b>	
<b>مجموع الأصول</b>			
<b>حقوق الملكية</b>			
6,450,000	6,450,000	6,450,000	<b>10</b>
2,150,000	2,150,000	2,150,000	<b>11</b>
<u>56,987,656</u>	<u>54,948,506</u>	<u>59,892,488</u>	
<b>65,587,656</b>	<b>63,548,506</b>	<b>68,492,488</b>	
4,054,350	4,151,010	2,746,689	<b>14</b>
358,042	274,374	284,455	<b>12</b>
<b>4,412,392</b>	<b>4,425,384</b>	<b>3,031,144</b>	
<b>الالتزامات المتداولة</b>			
45,566,511	42,095,049	48,844,487	<b>13</b>
1,948,436	22,615,893	21,734,750	<b>14</b>
1,597,314	1,094,368	1,539,735	<b>15</b>
<u>300,245</u>	<u>318,845</u>	<u>300,245</u>	
<b>49,412,506</b>	<b>66,124,155</b>	<b>72,419,217</b>	
<b>53,824,898</b>	<b>70,549,539</b>	<b>75,450,361</b>	
<b>119,412,554</b>	<b>134,098,045</b>	<b>143,942,849</b>	
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1.017	0.985	1.062	
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<b>صافي الأصول لكل سهم</b>			