

STATEMENT OF SOURCES AND USES OF CHARITY FUND

For the year ended 31 December 2017

	2017	2016
	RO	RO
Sources of charity fund		
Balance as at 1 January	17,961	-
Non-Islamic income for the year	67,466	35,412
Total source	85,427	35,412
Uses of charity fund		
Use of charity fund *	85,427	17,451
Undistributed charity fund as at 31 December	-	17,961

* The charity fund is utilised by making contribution to organisation which are registered with the Ministry of Awqaf and Religious affairs, namely Family Care Association and Omani Charitable Association.

The attached notes 1 to 42 form part of these financial statements.