

# Financial statements



# Financial Statements Integrity Declaration

## Board of Directors Fiscal Period Ended on 31<sup>st</sup> December 2021

I, undersigned, certify that we have reviewed the Company's financial statements for the fiscal period ended on 31st December, 2021. Based on information available for us, we acknowledge that the present statements do not contain inaccurate information. No material information is omitted or withheld that could render these financial statements misleading in respect of the coverage period.

Therefore, the enclosed financial statements and other material information contained therein are fairly presented in all significant aspects such as the balance sheet, cash flows and operation outcomes of the reporting period.

In addition, we declare that we are responsible for developing the internal controls procedures of preparing the company's financial statements to reflect integrity and creditability in accordance with the related international financial standards.



**Dr. Mahmoud Ahmad Abdulrahman**  
Chairman of the Board