

Statement of changes in equity	Issued capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025	01/01/2025-30/06/2025
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	22,000,000	(554,544)	1,022,807	7,333,333	29,801,596
Equity at beginning of period (after adjustments)	22,000,000	(554,544)	1,022,807	7,333,333	29,801,596
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			529,653		529,653
Other comprehensive income		(20,514)			(20,514)
Total comprehensive income		(20,514)	529,653		509,139
Dividends			880,000		880,000
Total increase (decrease) in equity		(20,514)	(350,347)		(370,861)
Equity at end of period	22,000,000	(575,058)	672,460	7,333,333	29,430,735

Statement of changes in equity	Issued capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024
STATEMENT OF CHANGES IN EQ UITY					
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Equity at beginning of period (before adjustments)	22,000,000	(739,709)	5,250,420	7,333,333	33,844,044
Equity at beginning of period (after adjustments)	22,000,000	(739,709)	5,250,420	7,333,333	33,844,044
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			348,022		348,022
Other comprehensive income		(87,122)			(87,122)
Total comprehensive income		(87,122)	348,022		260,900
Dividends			4,400,000		4,400,000
Total increase (decrease) in equity		(87,122)	(4,051,978)		(4,139,100)
Equity at end of period	22,000,000	(826,831)	1,198,442	7,333,333	29,704,944