

Statement of changes in equity	Issued capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQ UITY					
STATEMENT OF CHANGES IN EQ UITY					
Equity at beginning of period (before adjustments)	22,000,000	(388,634)	699,613	7,333,333	29,644,312
Equity at beginning of period (after adjustments)	22,000,000	(388,634)	699,613	7,333,333	29,644,312
CHANGES IN EQ UITY					
COMPREHENSIVE INCOME					
Net Profit / (Loss) for the period			301,866		301,866
Other comprehensive income			49,783		49,783
Total comprehensive income			301,866		351,649
Dividends			660,000		660,000
Total increase (decrease) in equity			(358,134)		(308,351)
Equity at end of period	22,000,000	(388,851)	341,479	7,333,333	29,335,961

Statement of changes in equity	Issued capital	Other equity interest	Retained earnings (accumulated Losses)	Actuals/Omani Rial/Unaudited	
	Standalone	Standalone	Standalone	Statutory reserve	Standalone
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025
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			361,315		361,315
Other comprehensive income			(58,602)		(58,602)
Total comprehensive income			361,315		302,713
Dividends			880,000		880,000
Total increase (decrease) in equity			(518,685)		(577,287)
Equity at end of period	22,000,000	(613,146)	504,122	7,333,333	29,224,309