

Statement of changes in equity	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025	01/07/2024-31/03/2025
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	579,717	579,717	10,171,207	4,933,025	4,933,025	(10,328,335)	3,798,310	13,550,576	13,550,576	1,436,224	1,340,068	10,171,207	24,201,696
Equity at beginning of period (after adjustments)	579,717	579,717	10,171,207	4,933,025	4,933,025	(10,328,335)	3,798,310	13,550,576	13,550,576	1,436,224	1,340,068	10,171,207	24,201,696
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			(2,100,001)			(2,100,001)	(96,701)					(2,100,001)	(96,701)
Total comprehensive income			(2,100,001)			(2,100,001)	(96,701)					(2,100,001)	(96,701)
Total increase (decrease) in equity			(2,100,001)			(2,100,001)	(96,701)					(2,100,001)	(96,701)
Equity at end of period	579,717	579,717	8,071,206	4,933,025	4,933,025	(12,428,336)	3,701,609	13,550,576	13,550,576	1,436,224	1,340,068	8,071,206	24,104,995

Statement of changes in equity	Special reserve	Special reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024	01/07/2023-31/03/2024
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	579,717	579,717	13,852,829	4,933,025	4,933,025	(6,646,713)	4,145,405	13,550,576	13,550,576	1,436,224	1,340,068	13,852,829	24,548,791
Equity at beginning of period (after adjustments)	579,717	579,717	13,852,829	4,933,025	4,933,025	(6,646,713)	4,145,405	13,550,576	13,550,576	1,436,224	1,340,068	13,852,829	24,548,791
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the period			(2,838,844)			(2,838,844)	(276,722)					(2,838,844)	(276,722)
Total comprehensive income			(2,838,844)			(2,838,844)	(276,722)					(2,838,844)	(276,722)
Total increase (decrease) in equity			(2,838,844)			(2,838,844)	(276,722)					(2,838,844)	(276,722)
Equity at end of period	579,717	579,717	11,013,985	4,933,025	4,933,025	(9,485,557)	3,868,683	13,550,576	13,550,576	1,436,224	1,340,068	11,013,985	24,272,069