

	Actuals/Omani Rial/Unaudited												
	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	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)	49,387	49,387	15,440,741	7,820,202	7,820,202	5,140,933	4,985,889	(205,129)	(205,129)	2,635,348	2,606,734	15,440,741	15,257,083
Equity at beginning of period (after adjustments)	49,387	49,387	15,440,741	7,820,202	7,820,202	5,140,933	4,985,889	(205,129)	(205,129)	2,635,348	2,606,734	15,440,741	15,257,083
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			562,455			562,455	558,651					562,455	558,651
Other comprehensive income			(7,590)					(7,590)	(7,590)			(7,590)	(7,590)
Total comprehensive income			554,865			562,455	558,651	(7,590)	(7,590)			554,865	551,061
Dividends			1,173,031			1,173,031	1,173,031					1,173,031	1,173,031
Total increase (decrease) in equity			(618,166)			(610,576)	(614,380)	(7,590)	(7,590)			(618,166)	(621,970)
Equity at end of period	49,387	49,387	14,822,575	7,820,202	7,820,202	4,530,357	4,371,509	(212,719)	(212,719)	2,635,348	2,606,734	14,822,575	14,635,113

	Actuals/Omani Rial/Unaudited												
	Special reserve	Special reserve	Total equity attributable to owners of parent	Share Capital	Share Capital	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Statutory reserve	Statutory reserve	Consolidated	Standalone
Statement of changes in equity	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	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	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	01/01/2024-30/06/2024	01/01/2024-30/06/2024	01/01/2024-30/06/2024		
STATEMENT OF CHANGES IN EQ UITY													
STATEMENT OF CHANGES IN EQ UITY													
Equity at beginning of period (before adjustments)	49,387	49,387	17,756,949	11,171,717	11,171,717	3,045,584	2,897,602	(273,623)	(273,623)	3,763,884	3,735,270	17,756,949	17,580,353
Equity at beginning of period (after adjustments)	49,387	49,387	17,756,949	11,171,717	11,171,717	3,045,584	2,897,602	(273,623)	(273,623)	3,763,884	3,735,270	17,756,949	17,580,353
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			557,757			557,757	553,560					557,757	553,560
Other comprehensive income			(32,227)					(32,227)	(32,227)			(32,227)	(32,227)
Total comprehensive income			525,530			557,757	553,560	(32,227)	(32,227)			525,530	521,333
Total increase (decrease) in equity			525,530			557,757	553,560	(32,227)	(32,227)			525,530	521,333
Equity at end of period	49,387	49,387	18,282,479	11,171,717	11,171,717	3,603,341	3,451,162	(305,850)	(305,850)	3,763,884	3,735,270	18,282,479	18,101,686