

	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	01/01/2025-30/09/2025	01/01/2025-30/09/2025
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025		
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	4,985,887	(205,129)	(205,128)	2,635,348	2,606,734	15,440,741	15,257,082
Equity at beginning of period (after adjustments)	49,387	49,387	15,440,741	7,820,202	7,820,202	5,140,933	4,985,887	(205,129)	(205,128)	2,635,348	2,606,734	15,440,741	15,257,082
CHANGES IN EQ UITY													
COMPREHENSIVE INCOME													
Net Profit / (Loss) for the Period			759,618			759,618	754,759					759,618	754,759
Other comprehensive income			16,438					16,438	16,438			16,438	16,438
Total comprehensive income			776,056			759,618	754,759	16,438	16,438			776,056	771,197
Dividends			1,173,031			1,173,031	1,173,031					1,173,031	1,173,031
Total increase (decrease) in equity			(396,975)			(413,413)	(418,272)	16,438	16,438			(396,975)	(401,834)
Equity at end of period	49,387	49,387	15,043,766	7,820,202	7,820,202	4,727,520	4,567,615	(188,691)	(188,690)	2,635,348	2,606,734	15,043,766	14,855,248

	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	01/01/2024-30/09/2024	01/01/2024-30/09/2024
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024		
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			824,547			824,547	818,774					824,547	818,774
Other comprehensive income			91,816					91,816	91,816			91,816	91,816
Total comprehensive income			916,363			824,547	818,774	91,816	91,816			916,363	910,590
Total increase (decrease) in equity			916,363			824,547	818,774	91,816	91,816			916,363	910,590
Equity at end of period	49,387	49,387	18,673,312	11,171,717	11,171,717	3,870,131	3,716,376	(181,807)	(181,807)	3,763,884	3,735,270	18,673,312	18,490,943